

Mob.: 9810765464

TAX INVOICE




KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. Dr. Dc. Health Services Pvt Ltd Invoice No. 1714 Dated 25/1/24
C-125 Mayapuri Ind. Area
Ph - 2, New Delhi P.O. No. : 157-01224-24983
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 Stamps Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. <i>Received on 25/1/24 District hospital Haveri staff Nitika Revankar 981073268</i>	9611	02	190/-	380.00

Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	/
	Freight Charges	/
	Grand Total	482.40

Customers Signature _____

BANK OF INDIA
A/C NO. : 604420100911330
IFSC : BKID0006044

For Kapoor Enterprises
Rishi
Auth. Signatory