

Mob.: 9810765464

TAX INVOICE



KAPOOR ENTERPRISES


PERMA STAMP, FLASH STAMPS, COMMEN 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. D.R. Health Services Pvt. Ltd.
C.B.S. Marg, P.S. Industrial Area
Ph-3, New Delhi
GSTIN S.Code

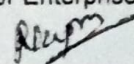
Invoice No. **1957** Dated 29/8/24
P.O. No. 229-082024-27260

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamps</p> <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>SHUBHAM / DC03759</u> Centre Name <u>COMMUNITY HEALTH CENTER (Manendragarh)</u> Date/Time <u>07.08.2023</u> Signature <u>Shubham Singh</u> M. No. <u>620522026</u></p>	9611	02	190/-	380/-

Amount in Words Rs.	Total Taxable Value	380/-
	CGST@ 9%	34-20
	SGST@ 9%	34-20
	IGST@	/
	Freight Charges	
	Grand Total	448-40

Customers Signature

BANK OF INDIA
A/C NO. : 604420100911330
IFSC : PKID0006044

For Kapoor Enterprises

Auth. Signatory