

TAX INVOICE

Mob.: 9810765464



**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

Aditya = 9018456483

M/s. <u>D.D.C Health Services Pvt Ltd</u> <u>G-185, Mayapuri Indl Area</u> <u>Phase-I, New Delhi</u>	Invoice No. <u>1432</u> Dated <u>13/3/23</u>
GSTIN .....	P.O. No. <u>42-032023-22099-9</u>
S. Code .....	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Material Received (UNA)  D.D.CHSPL CENTRE-REGIONAL HOSPITAL, UNA <b>MATERIAL RECEIVED</b> DATE <u>27/3/23</u> TIME <u>10:00 AM</u> RECEIVED BY <u>[Signature]</u>	9611	01	2751-	2750

Amount in Words Rs. <u>Three hundred twenty four</u> <u>and petylaies only</u>	Total Taxable Value	2750
	CGST@ 9%	24.75
	SGST@ 9%	24.75
	IGST@	1
	Freight Charges	1
	Grand Total	3245

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises <u>[Signature]</u> Auth. Signatory
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