

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

M/s. DDDC Health Services Pvt Ltd
C-185, Mays Park Mall, Area
ln-2 New Delhi
GSTIN S.Code.....

Invoice No. 1715 Dated 25/01/24
P.O. No. : 159-012024-24984



Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Sarjivita
Centre Name Karwar
Date/Time 5/2/2024
Signature [Signature] M. No. 8217060696

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps 	9611	02	190/-	380.00

Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	/
	Grand Total	448.40

Customers Signature

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

For Kapoor Enterprises
Auth. Signatory

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

M/s. DCDC Health Services Pvt Ltd
C-185, Mays Park Mall, New
Delhi
GSTIN S.Code.....

Invoice No. 1715 Dated 25/01/24

P.O. No. : 159-012024-24984

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><i>Stamps</i></p>  <p>Stock/No. of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>Sarjivita</u> Centre Name <u>Karwar</u> Date/Time <u>25/1/2024</u> Signature <u>[Signature]</u> M. No. <u>821706696</u></p>	9611	02	190/-	38000

Amount in Words Rs.

Total Taxable Value		38000
CGST@	9.1%	3420
SGST@	9.1%	3420
IGST@		/
Freight Charges		/
Grand Total		44840

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory