

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.
..... G.I.S. Mays Puri Industrial Area
..... H-2, New Delhi
GSTIN S.Code.....

Invoice No. **1520** Dated 18/5/23
P.O. No. :
..... Heath

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamp (Panipat)</u></p> <p>Dr. MBBS(DNB Nephrology) Reg. No. Dept. of Nephrology C/o DCDC Health Service Pvt. Ltd Prem Hospital Panipat</p> <p>Stock/No. of Boxes Received <u>01</u></p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>D102095</u></p> <p>Centre Name <u>Prem Panipat</u></p> <p>Date/Time <u>11:30 AM (18/5/23)</u></p> <p>Signature <u>[Signature]</u> M. No. <u>9671899290</u></p>	9611	01	190/-	19000

Amount in Words Rs.
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.....

Total Taxable Value	19000
CGST@ <u>9%</u>	1710
SGST@	1710
IGST@	/
Freight Charges	/
Grand Total	22420

Customers Signature

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

For Kapoor Enterprises
Auth. Signatory