

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. D.D.C. Health Services Pvt. Ltd. Invoice No. 2001 Dated 8/1/2024
C-185, Mayapuri Ind. Area
Phase 2, New Delhi
 P.O. No. : 22119/ST/2024-2025
 GSTIN S.Code 212-102024-27866

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp  Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.	9611	02	190/-	380.00



Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	
	Grand Total	448.40

Customers Signature _____

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

For Kapoor Enterprises
Raj Kapoor
Auth. Signatory

Stock/No. of Boxes Received 02
 Subject to Physical Check 02
 Name/Employee Code R.V. Mehta
 Centre Name Nidagundi
 Date/Time 8/1/24
 Signature R.V. Mehta M. No. 8431100218