

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-85, Mayapuri Indl Area
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. 1570 Dated 22/7/23
P.O. No. : 138-072023-23295

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Karimnagar)	9611	01	190/-	190.00

Amount in Words Rs.
.....
.....

Total Taxable Value	190.00
CGST@ 9%	17.10
SGST@ 9%	17.10
IGST@	1
Freight Charges	
Grand Total	224.20

Customers Signature

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

For Kapoor Enterprises
2
Auth. Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time
Signature M. No.

Apurva V. Karimnagar D.H.
22/07/2023

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time
Signature M. No.

No. of Boxes Received
Subject to Physical Check

Name/Employee Code
Centre Name : Karimnagar

Date/Time
Signature

M. No.

25/07/22
Karnam
A. P. Karnam. V.

Customers Signature

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

Amount in Words Rs.

S. No.

GSTIN

DESCRIPTION OF GOODS
Karnam Karnam