

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. <u>D.D.C. Health Services Pvt. Ltd.</u> <u>CSS, Mayapuri Indl Area</u> <u>Ph-2, New Delhi</u>	Invoice No. 1763 Dated <u>6/3/24</u>
GSTIN S.Code.....	P.O. No. : <u>195-032024-25297</u>

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL	
	 Stamps	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  Auth. Signatory		

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code Sumeet . A . M
 Centre Name BYADGI
 Date/Time 16/03/2024
 Signature Smt M.No 6361259951

