

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-125, Maya Park Ind. Area
Ph-2, New Delhi
GSTIN S.Code

Invoice No. 1720 Dated 25/1/24
P.O. No. : 162-012024-25003
162

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL	
	 Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.	9611	02	190/-	38000	
Amount in Words Rs.					Total Taxable Value	38000
					CGST@ 9%	3420
					SGST@ 9%	3420
					IGST@	1
					Freight Charges	
					Grand Total	44840

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory

Received by: Gayatri Hegde
9901140539
3/2/24 at 10AM