

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
C-185, Mayapuri Ind Area
Ph 2, New Delhi
GSTIN S.Code

Invoice No. 1765 Dated 6/3/24
P.O. No. : 14-032024-25300

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps	9611	02	190/-	38000



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

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

Total Taxable Value	38000
CGST@ 9%	3420
SGST@ 9%	3420
IGST@	/
Freight Charges	/
Grand Total	44840

Customers Signature
Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Vidya V.M
Centre Name Savanur I.H Unit
Date/Time 6/3/24
Signature Vidya V.M M. No.

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

For Kapoor Enterprises
[Signature]
Auth. Signatory

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Vidya V.M
Centre Name Savanur Jaluk Hospital
Date/Time 6/3/24
Signature [Signature] M. No.