

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. DC DC Health Services Pvt Ltd
C-185, Maya Sini Indl. Area Ph-2
New Delhi

Invoice No. 1534 Dated 21/6/23

P.O. No. 128-062023-22960-1

GSTIN S.Code.....


S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Round Stamp (Roorkee) 	9611	02	190/-	380.00

Amount in Words Rs.

Total Taxable Value	380.00
CGST@ 9%	34.20
SGST@ 9%	24.20
IGST@	/
Freight Charges	/
Grand Total	448.40

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory