

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.C.D.C. Health Services P. Ltd.
C-185, Maya Bus Stand Area
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. 1500 Date 23/5/23
P.O. No. 137-052023-22755-13

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Jagan)	9611	01	190/-	190.00
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time M. No. Signature					
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time M. No. Signature					

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time M. No.
 Signature
 G. Anand
 Jagan
 04-06-2023
 201877992

Amount in Words Rs. Two hundred twenty four
and twenty Paise only

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

Customers Signature

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

For Kapoor Enterprises
Auth. Signatory