

TAX INVOICE

Mob.: 9810765464



**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMEN SEAL  
SCREEN PRINTING, OFFSET PRINTING  
& GENERAL ORDER SUPPLIERS.

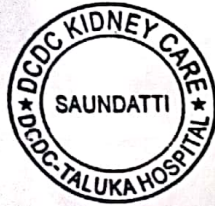
JG3/28C, NEAR H-3 LAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2005@yahoo.com  
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s..... DCDC Health Services Pvt  
Chd, Mayapuri Ind. Area  
Ph-2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1934 Dated 6/8/24  
Saundatti  
P.O. No. 221-08224-27011

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamp</u>	<u>9611</u>	<u>01</u>	<u>190/-</u>	<u>190.00</u>



Amount in Words Rs. ....

Total Taxable Value		<u>190.00</u>
CGST@ <u>9%</u>		<u>17.10</u>
SGST@ <u>9%</u>		<u>17.10</u>
IGST@		<u>1</u>
Freight Charges		
Grand Total		<u>224.20</u>

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

Customers Signature

For Kapoor Enterprises  
[Signature]  
Auth. Signatory

Stock No. ....  
Subject Name/E-Code .....  
Centre .....  
Date 6/8/2024  
Signature [Signature] 886130878