

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON 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
Ch-155 Mayapuri Ind. Area
Ph-2, New Delhi
S.Code.....
GSTIN

Invoice No. **1575** Dated 22/7/23

P.O. No. : 127-072023-23300

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Vemulawada)	9611	01	190/-	190.00
Total Taxable Value					190.00
CGST@ 9%					17.10
SGST@ 9%					17.10
IGST@					/
Freight Charges					
Grand Total					224.20

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

[Signature]
Customers Signature

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

For Kapoor Enterprises
Auth. Signatory



Vemulawada
29/07/2023.

