

SHRI BALAJI ENTERPRISES

PLOT NO.17, BACK PORTION, 2ND FLOOR,
DLF INDUSTRIAL AREA, NAJAFGARH ROAD, MOTI
NAGAR,
DELHI - 110015

Phone : 011-41827911, 9311355571

Licence No. : MTN-150533, 534, 535, 536

GSTIN : 07ATDPP0809Q1ZA

E-Mail : shribalaji57911@gmail.com

**GST INVOICE
CREDIT**

Invoice No	A010454	L.R. No.	
Invoice Date	10-11-2022	L.R. Date	10-11-2022
Order No.		Cases	0
Order Date		Due Date	10-11-2022

Transport :- JAI PRAKASH

Party Name :

DCDC HEALTH SERVICE PVT LTD

C-185, MAYAPURI INDUSTRIAL AREA PHA

PHONE :

GSTIN : 07AAFCD0204K1Z1

MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery Att

DCDC HEALTH SERVICE PVT LTD(JIND)

CIVIL HOSPITAL JIND GOHANA

ROAD, 126102 : 8506000584

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	30021500	ZYROP 4000 I PACK	1*6	294	-	B200312		5/24	1677.00	150.00	0.00	6.00	2646.00	6.00	2646.00	44100.00

DCDC HSP L CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED

DATE: 11/11/22

TIME: 9:16 AM RECEIVED BY: *Pantay*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	44100.00	0.00	0.00	2646.00	2646.00	5292.00	Total Qty :-	294	SGST PAYBLE	2646.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	2646.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.00
TOTAL	44100.00	0.00	0.00	2646.00	2646.00	5292.00			CR/DR NOTE	0.00

Rs. Forty Nine Thousand Three Hundred Ninety Two Only

MSG: REVERSE CHARGE APPLICABLE NO

OUR BANK DETAILS AS :-

Bank Name :
Branch Name :
Account No. :
IFSC Code :

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

FOR SHRI BALAJI ENTERPRISES



Authorised Signatory

Grand Total

49392.00