

GST INVOICE CREDIT

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 : 07ATDPPP0809Q1ZA

Invoice No	S24-009591	L.R. No.	09-09-2024
Invoice Date	09-09-2024	L.R. Date	09-09-2024
Order No.	27455JAGADHRI	Cases	0
Order Date		Due Date	09-09-2024
Transport :-			

Party Name
DCDC HEALTH SERVICE PVT LTD
 C-185 MAYAPURI INDUSTRIAL AREA PHA
 PHONE
 GSTIN : 07AAECD0204K1Z1
 MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014
Delivery At
DCDC HEALTH SERVICE PVT LTD(JAGADHARI)
 Vishnu Garden Near Government Rest House
 Jagadhari (Yamunanagar),135003

Stock No. of Boxes Received : **20**
 Subject to Physical Check : **Yes**
 Name/Employee Code : **Prinavte Roy D203654**
 Centre Name : **Old Jagadhari**
 Date/Time : **21-9-24 01:05 PM**
 Signature : **[Signature]** M. No. **8255159065**

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	600		V400122	5/26	1677.00	118.00	0.00	6.00	4248.00	6.00	4248.00	70800.00		
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL Items :-		Total Qty :-		DIS AMT		SGST PAYABLE		CGST PAYABLE	
GST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00	1		600		0.00		4248.00		4248.00	
GST 12.00%		70800.00	0.00	0.00	4248.00	0.00	8496.00	Total Items :-		Total Qty :-		0.00		4248.00		4248.00	
GST 18.00%		0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-		Total Qty :-		0.00		0.00		0.00	
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-		Total Qty :-		0.00		0.00		0.00	
TOTAL		70800.00	0.00	0.00	4248.00	4248.00	8496.00	Total Items :-		Total Qty :-		0.00		0.00		0.00	
TOTAL		70800.00	0.00	0.00	4248.00	4248.00	8496.00	Total Items :-		Total Qty :-		0.00		0.00		0.00	

Rs. Seventy Nine Thousand Two Hundred Ninety Six 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

79296.00

TOTAL 70800.00
 DIS AMT 0.00
 SGST PAYABLE 4248.00
 CGST PAYABLE 4248.00
 Round off 0.00
 CRDR NOTE 0.00
 0.00