

**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 : 07ATDPP0809Q1ZA
E-Mail : shribalaji57911@gmail.com

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 (B GARH)
DCDC KIDNEY CARE, CIVIL HOSPITAL
BAHADURGARH, MADHYA MARG, OLD INDUSTRIAL

| | | | |
|--------------|--------------|-----------|------------|
| Invoice No | S24-010366 | L.R. No. | |
| Invoice Date | 21-09-2024 | L.R. Date | 21-09-2024 |
| Order No. | 27614 B GARH | Cases | 0 |
| Order Date | | Due Date | 21-09-2024 |

Transport :-

| 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 | 180 | - | V400107 | | 1/26 | 1677.00 | 118.00 | 0.00 | 6.00 | 1274.40 | 6.00 | 1274.40 | 21240.00 |

Boxes 6
Stock/No. of Boxes Received
Subject to Physical Check
Name of Employee
Centre
Date/Time
Signature

Dr. Anshu K. Singh
06/09/2024 11:00 AM
6622



| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00% | 21240.00 | 0.00 | 0.00 | 1274.40 | 1274.40 | 2548.80 |
| GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 21240.00 | 0.00 | 0.00 | 1274.40 | 1274.40 | 2548.80 |

Rs. Twenty Three Thousand Seven Hundred Eighty Nine Only
MSG: REVERSE CHARGE APPLICABLE NO

OUR BANK DETAILS AS :-

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



FOR SHRI BALAJI ENTERPRISES

Authorised Signatory

Grand Total

23789.00

Terms & Conditions

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