

**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

Invoice No : A010740
 Invoice Date : 16-11-2022
 Order No. : BHR-20655-3
 Order Date : 16-11-2022
 L.R. No. :
 L.R. Date : 16-11-2022
 Cases : 0
 Due Date : 16-11-2022
 Transport :- JAI PRAKASH

Party Name :
DCDC HEALTH SERVICE PVT LTD
 C-185, MAYAPURI INDUSTRIAL AREA PHA
 PHONE :
 GSTIN : 07AAFC0204K1Z1
 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

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	150	-	B200353		5/24	1677.00	150.00	0.00	6.00	1350.00	6.00	1350.00	22500.00



DCDC HSP CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED
 DATE: 17/11/22
 TIME: 12:15 PM RECEIVED BY: *Nadkani*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	
GST 12.00%	22500.00	0.00	0.00	1350.00	1350.00	2700.00	150	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	22500.00	0.00	0.00	1350.00	1350.00	2700.00		

Rs. Twenty Five Thousand Two Hundred Only
 MSG: REVERSE CHARGE APPLICABLE NO

OUR BANK DETAILS AS :-
 Bank Name :
 Branch Name :
 Account No. :
 IFSC Code :

FOR SHRI BALAJI ENTERPRISES



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

Grand Total
 25200.00

Authorised Signatory

TOTAL	22500.00
DIS AMT.	0.00
SGST PAYABLE	1350.00
CGST PAYABLE	1350.00
Round off	0.00
CR/DR NOTE	0.00
	0.00