

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 : 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

Invoice No	S24-012388	L.R. No.	
Invoice Date	26-10-2024	L.R. Date	26-10-2024
Order No.	28106-B GARH	Cases	0
Order Date		Due Date	26-10-2024

ACK NO :
ACK DATE :
IRN NO :

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Djs	SGST	Value	CGST	Value	Amount
1	30021500	ZYROP 4000 I PACK	1*6	96	-	V400107		1/26	1677.00	118.00	0.00	6.00	679.68	6.00	679.68	11328.00
2	30021500	ZYROP 4000 I PACK	1*6	104	-	V400122		5/26	1677.00	118.00	0.00	6.00	736.32	6.00	736.32	12272.00

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee C. D. Coor504
Centre Name C.H.B. Garh
Date/Time 26/10/24 10 AM
Signature M. No. 8506006622



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	2		0.00
GST 12.00%	23600.00	0.00	0.00	1416.00	1416.00	2832.00		200	1416.00
GST 18.00%	0.00	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			0.00
TOTAL	23600.00	0.00	0.00	1416.00	1416.00	2832.00			23600.00

Rs. Twenty Six Thousand Four Hundred Thirty Two 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

26432.00

Terms & Conditions

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