E-WAY - 761330689263

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	A000415	L.R. No.	81-042023-22377-1
Invoice Date	07-04-2023	L.R. Date	07-04-2023
Order No.		Cases	0
Order Date		Due Date	07-04-2023

Transport :- HARSHIT NIGAM

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(PGIMS ROHTAK)
PGIMS Rohtak,Medical Rd, Rohtak,Haryana
124001,Contact No:8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
	30021500	RENOCEL INJ 4000	1*1	270	-	11020143		11/24	1760.00	150.00	0.00	6.00	2430.00	6.00	2430.00	40500.
	30021500	RENOCEL INJ 4000	1*1	310	-	11020147		11/24	1760.00	150.00	0.00	6.00	2790.00	6.00	2790.00	46500.
	30021500	RENOCRIT 4000 PFS 1ML		63	-	B300115		1/25	1307.00	150.11	0.00	6.00	567.42	6.00	567.42	9456.9

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED
DATE 8/4/23
TIME.....RECEIVED BY.....

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%	96456.93	0.00	0.00	5787.42	5787.42	11574.84
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	96456.93	0.00	0.00	5787.42	5787.42	11574.84

Total Items :- 3
Total Qty :- 643

TOTAL	96456.93
DIS AMT	0.00
SGST PAYBLE	5787.42
CGST PAYBLE	5787.42
Round off	0.23
CR/DR NOTE	0.00
	0.00

Grand Total
108032.00

Rs. One Lakh Eight Thousand Thirty Two Only
REVERSE CHARGE APPLICABLE NO

R BANK DETAILS AS :-
k Name :
nch Name :
unt No. :
Code :

ms & Conditions
ds once sold will not be taken back or exchanged.
not paid due date will attract 24% interest.

FOR SHRI BALAJI ENTERPRISES

SHRI BALAJI ENTERPRISES DELHI

Authorised Signatory