

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	S24-012386	L.R. No.	
Invoice Date	26-10-2024	L.R. Date	26-10-2024
Order No.	28105-PGI RTK	Cases	0
Order Date		Due Date	26-10-2024

ACK NO :
ACK DATE :
IRN NO :

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 ROHTA
PGIMS Rohtak, Medical Rd, Rohtak, Haryana
124001, Contact No:8929946745

Stock/No. of Boxes Received : 6
Subject to Physical Check of
Name/Employee Code : P0029/ P02435
Centre Name : PGIMS Rohtak
Date/Time : 29/10/24 / 11:40 AM
Signature : P0029 M. No. 8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Am
1	30021500	ZYROP 4000 I PACK	1*6	200	-	V400107		1/26	1677.00	118.00	0.00	6.00	1416.00	6.00	1416.00	236
		TOTAL														
		CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	1		DIS AMT.	SGST PAYABLE	CGST PAYABLE	14
		GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00								
		GST 12.00%	23600.00	0.00	0.00	1416.00	0.00	2832.00								14
		GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00								14
		GST 28 %	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								

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 :

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

26432.00