

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 | S24-009988 | L.R. No. | 40-092024-27599 |
| Invoice Date | 14-09-2024 | L.R. Date | 14-09-2024 |
| Order No. | 40-092024-27599 | SONIPAT | 0 |
| Order Date | | Due Date | 14-09-2024 |

Party Name: DDCD HEALTH SERVICE PVT LTD
C-185, MAYAPURI INDUSTRIAL AREA PHA
PHONE: GSTIN - 07AAECD0204K1Z1
MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery At: DDCD HEALTH SERVICE PVT.LTD (SONIPAT)
CIVIL HOSPITAL SONIPAT 13-001
8506004422

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | SGST | Value | CGST | Value |
|--------------|----------|-------------------|---------------|-----------------|-------------|-------------|------------------|------|---------|----------------|------|---------|-------|---------|----------|
| 1 | 30021500 | ZYROP 4000 I PACK | 1+6 | 720 | - | V400122 | | 5/26 | 1577.00 | 118.00 | 6.00 | 5097.50 | 6.00 | 5097.50 | 84960.00 |
| 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% | 84960.00 | 0.00 | 5097.50 | 5097.50 | 10195.20 | | | Total Items :- | | | | | 5097.50 |
| | | GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | Total Qty :- | | | | | 720 |
| | | GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | -0.20 |
| TOTAL | | | 84960.00 | 0.00 | 5097.50 | 5097.50 | 10195.20 | | | | | | | | 0.00 |

R3, Ninety Five Thousand One Hundred Fifty Five Only

MSG. REVERSE CHARGE APPLICABLE NO

FOR SHRI BALAJI ENTERPRISES

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

Authorized Signatory

Grand Total

95155.00

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Nisha Dc 1934
Centre Name Civil Hospital
Date/Time 16/09/24, 10:15 AM
Signature
M. No. 95299648548

TOTAL 84960.00
DISE AMT. 0.00
SGST PAYABLE 5097.50
CGST PAYABLE 5097.50
Round off -0.20
CRDR NOTE 0.00