

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 : shribalaj57911@gmail.com

**GST INVOICE
 CREDIT**

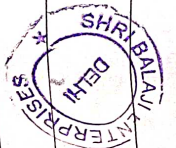
Invoice No	S24-009987	L.R. No.	
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27598 PANIPAT	Cases	0
Order Date		Due Date	14-09-2024
Transport :-			

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(PANIPAT)
 Civil Hospital Panipat, Old Housing Board
 Colony, Sukhdev Nagar, Old Housing Board

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	480	-	V400122		5/26	1677.00	118.00	0.00	6.00	3398.40	6.00	3398.40	56640.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 14/09/2024
 Signature M. No. 880600899



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	56640.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	56640.00	0.00	0.00	3398.40	3398.40	6796.80	SGST PAYBLE	3398.40
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3398.40
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.20
TOTAL	56640.00	0.00	0.00	3398.40	3398.40	6796.80	CR/DR NOTE	0.00

Rs. Sixty Three Thousand Four Hundred Thirty Seven 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

63437.00

Terms & Conditions

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