

**GST INVOICE  
CREDIT**

Party Name

DCDC HEALTH SERVICE PVT LTD  
C-185 MAYAPURI INDUSTRIAL AREA PHA  
PHONE  
GSTIN : 07AAFGD0204K1Z1  
MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

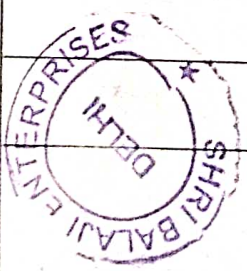
**SHRI BALAJI ENTERPRISES**  
PLOT NO.17, BACK PORTION, 2ND FLOOR,  
DLF INDUSTRIAL AREA, NAJAFGARH ROAD, MOTI  
NAGAR,  
DELHI - 110015

Phone : 011-41827911,9311355571  
Licence No. : MTN-150533.534.535.536  
GSTIN : 07ATDPP0809Q1ZA

E-Mail : shribalajis57911@gmail.com

Invoice No	S24-009998	L.R. No.	66-092024-27608
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27608Kaithal	Cases	0
Order Date		Due Date	14-09-2024
Transport :-			

StockNo. of Boxes Received ..... 1 Box (390 Quantity)  
Subject to Physical Check  
Name/Employee Code : Shri Manoj D. D. 234  
Centre Name : DCDC Health Service  
Date/Time : 14/09/24 5:30 PM  
Signature : [Signature] M. No. : 850533534535536



S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	30021500	ZYROP 4000 I PACK	1*6	390	-	V400122		5/26	1677.00	118.00	0.00	6.00	2761.20	6.00	2761.20	46020.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>					<b>TOTAL</b>			
GST 5.00%			0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1				<b>DIS AMT.</b>	0.00		
GST 12.00%			46020.00	0.00	0.00	2761.20	2761.20	5522.40	Total Qty :- 390				<b>SGST PAYABLE</b>	2761.20		
GST 18.00%			0.00	0.00	0.00	0.00	0.00	0.00					<b>CGST PAYABLE</b>	2761.20		
GST 28 %			0.00	0.00	0.00	0.00	0.00	0.00					<b>Round off</b>	-0.40		
<b>TOTAL</b>			46020.00	0.00	0.00	2761.20	2761.20	5522.40					<b>CR/DR NOTE</b>	0.00		

Rs. Fifty One Thousand Five Hundred Forty 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

51542.00

**Terms & Conditions**

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