

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	S24-009990	L.R. No.	
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27601 ROH CIVIL	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 07AAAFCD0204K1Z1
MAYAPURI NEW DELHI-110051 CIN NO-U85190DL2014

Delivery Att

DCDC HEALTH SERVICE PVT LTD(ROHTAK)
Quilla Rd, Company Bagh, Rohtak, Haryana
124001 9991777367

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	510	-	V400122		5/26	1677.00	118.00	0.00	6.00	3610.80	6.00	3610.80	60180.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code D000470
Centre Name CIVIL ROHTAK
Date/Time 17-09-2024
Signature [Signature] M. No. 8506000725

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	60180.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	60180.00	0.00	0.00	3610.80	3610.80	7221.60	Total Qty :-	510	SGST PAYBLE	3610.80
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	3610.80
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.00
TOTAL	60180.00	0.00	0.00	3610.80	3610.80	7221.60			CR/DR NOTE	0.00

Rs. Sixty Seven Thousand Four Hundred 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

67402.00