

**GST INVOICE  
CREDIT**

Party Name

DCDC HEALTH SERVICE PVT LTD  
C-185, MAYAPURI INDUSTRIAL AREA PHA  
MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

PHONE

GSTIN : 07AAAFCD0204K1Z1  
GSTIN : 07ATDPP0809Q1ZA

Delivery At

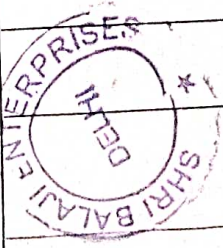
DCDC HEALTH SERVICE PVT LTD(KAITHAL)  
Huda Sector 18, Patli Gadar, Kaithal  
HARYANA 136027, 85060000651

Invoice No	S24-009590	L.R. No.	
Invoice Date	09-09-2024	L.R. Date	09-09-2024
Order No.	27386KAITHAL	Cases	0
Order Date		Due Date	09-09-2024
Transport :-			

**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

Stock/No. of Boxes Received ..... 1 Box (390 Quantity)  
Subject to Physical Check  
Name/Employee Code ..... HANU DUDAS  
Centre Name (G.O.D.) ..... Ch. Kaithal  
Date/Time ..... 09.09.24 5:45 P  
Signature ..... M. No. 85060000651



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	390	-	V400122	5/26	5/26	1677.00	118.00	0.00	6.00	2761.20	6.00	2761.20	46020.00																																																																												
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Rs. Fifty One Thousand Five Hundred Forty Two Only

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.  
Goods not sold & due date will attract 24% interest.