

**GST INVOICE
CREDIT**

Party Name:
DCDC HEALTH SERVICE PVT LTD
C-185, MAYAPURI INDUSTRIAL AREA PHA
PHONE: 1

GSTIN : 07AAFC0204K1Z1
MAYAPURI NEW DELHI-110061 C IN NO-U85190DL2014

Delivery At:
DCDC HEALTH SERVICES PVT LTD (KARNAL)
KCGMC Karnal
Kalpana Chawla Government Medical College

Invoice No	S24-012377	L.R. No.	
Invoice Date	26-10-2024	L.R. Date	26-10-2024
Order No.	28098-KARNAL	Cases	0
Order Date		Due Date	26-10-2024

ACK NO :
ACK DATE :
IRN NO :

SHRI BALAJI ENTERPRISES
NO.17, BACK PORTION, 2ND FLOOR,
INDUSTRIAL AREA, NAJAFGARH ROAD, MOTI
NAR,
DELHI - 110015
Phone : 011-41827911, 9311355571
Fax No. : MTN-150533, 534, 535, 536
E : 07ATDPP0809Q1ZA
Email : shribalajij57911@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
0021500	ZYROP 4000 I PACK	1*6	700		V400122		5/26	1677.00	118.00	0.00	6.00	4956.00	6.00	4956.00	82600.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code T. Jeyti, D022043
Centre Name K. C. H. C. KARNAL
Date/Time 26/10/24
Signature M. No. 8929948744

TAX	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1677.00	118.00	0.00	6.00	4956.00	6.00	4956.00	82600.00
12.00%	82600.00	0.00	0.00	4956.00	4956.00	9912.00								
18.00%	0.00	0.00	0.00	0.00	0.00	0.00								
28.00%	0.00	0.00	0.00	0.00	0.00	0.00								
TOTAL	82600.00	0.00	0.00	4956.00	4956.00	9912.00								

Quantity Two Thousand Five Hundred Twelve Only
REVERSE CHARGE APPLICABLE NO

DIS AMT.	SGST PAYABLE	CGST PAYABLE	Round off	CR/DR NOTE	TOTAL
0.00	4956.00	4956.00	0.00	0.00	82600.00
Grand Total					92512.00



FOR SHRI BALAJI ENTERPRISES

Authorised Signatory

& Conditions

Once sold will not be taken back or exchanged.
If paid due date will attract 24% interest.

BANK DETAILS AS :-

Name :
Address No. :
Code :