

## GST INVOICE CREDIT

### 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

### Party Name :

DCDC HEALTH SERVICE PVT LTD  
C-185, MAYAPURI INDUSTRIAL AREA PHA

PHONE :

GSTIN : 07AAAFCD0204K1Z1

MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

### Delivery Att

DCDC HEALTH SERVICE PVT LTD(AMBALA)

Jagadhari Road Parshuram Chowk, Sadar

Bazar Ambala Cant-133001, 8506000682

Invoice No	A010456	L.R. No.	10-11-2022
Invoice Date	10-11-2022	L.R. Date	10-11-2022
Order No.		Cases	0
Order Date		Due Date	10-11-2022

Transport :- JAI PRAKASH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	30021500	RENOCEL INJ 4000	1*1	24	-	11020119		8/24	1760.00	150.00	0.00	6.00	216.00	6.00	216.00	3600.00
2	30021500	RENOCEL INJ 4000	1*1	100	-	11020122		8/24	1760.00	150.00	0.00	6.00	900.00	6.00	900.00	15000.00
3	30021500	RENOCEL INJ 4000	1*1	96	-	11020123		8/24	1760.00	150.00	0.00	6.00	864.00	6.00	864.00	14400.00
4	30021500	RENOCEL INJ 4000	1*1	56	-	11020124		8/24	1760.00	150.00	0.00	6.00	504.00	6.00	504.00	8400.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	4		41400.00
GST 12.00%	41400.00	0.00	0.00	2484.00	2484.00	4968.00	276		DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYBLE 2484.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 2484.00
<b>TOTAL</b>	<b>41400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2484.00</b>	<b>2484.00</b>	<b>4968.00</b>			Round off 0.00
									CR/DR NOTE <b>0.00</b>
									<b>0.00</b>

Rs. Forty Six Thousand Three Hundred Sixty Eight Only

MSG: REVERSE CHARGE APPLICABLE NO

### OUR BANK DETAILS AS :-

Bank Name :  
Branch Name :  
Account No. :  
IFSC Code :

FOR SHRI BALAJI ENTERPRISES

DDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**

DATE: 11/11/22

TIME: 10:35 AM RECEIVED BY: *[Signature]*



### Terms & Conditions

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

Grand Total

46368.00