

All disputes subject to Jurisdiction only

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 : 07AAFCD0204K1Z1

MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery Att

DCDC HEALTH SERVICE PVT.LTD.(FARIDABAD)
CIVIL HOSPITAL FARIDABAD BK CHOWK NIT
NEAR NEELAM AJRONDA METRO STATION, 121001

7982785330

Invoice No	A010690	L.R. No.	
Invoice Date	15-11-2022	L.R. Date	15-11-2022
Order No.	FARIDABAD-20704	Cases	0
Order Date		Due Date	15-11-2022

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	8	-	11020118		8/24	1760.00	150.00	0.00	6.00	72.00	6.00	72.00	1200.00
2	30021500	RENOCEL INJ 4000	1*1	8	-	11020122		8/24	1760.00	150.00	0.00	6.00	72.00	6.00	72.00	1200.00
3	30021500	RENOCEL INJ 4000	1*1	152	-	11020123		8/24	1760.00	150.00	0.00	6.00	1368.00	6.00	1368.00	22800.00
4	30021500	RENOCEL INJ 4000	1*1	232	-	11020124		8/24	1760.00	150.00	0.00	6.00	2088.00	6.00	2088.00	34800.00

DCDC HEALTH SERVICE PVT. LTD. CIVIL HOSPITAL, FARIDABAD
MATERIAL RECEIVED
DATE: 16/11/22
TIME: 13:30 PM RECEIVED BY: *Gamel*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
GST 12.00%	60000.00	0.00	0.00	3600.00	3600.00	7200.00	SGST PAYBLE 3600.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 3600.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off 0.00
TOTAL	60000.00	0.00	0.00	3600.00	3600.00	7200.00	CR/DR NOTE 0.00

Rs. Sixty Seven Thousand Two Hundred 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

67200.00