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

Invoice No	S24-009986	L.R. No.	
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	49-092024-27597 BHIWANI	Days	0
Order Date		Due Date	14-09-2024

Transport :-

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(BHIWANI)
1st Floor, Near PMO Office Ch. Bansilal
Civil Hospital Bhiwani Ghanta Ghar

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

No. of Boxes Received .....1.....
Subject to Physical Check
Name/Employee Code .....Sweety / DC02133
Centre Name .....CH. BHIWANI
Date/Time .....17-9-24 .....12:30 PM
Signature .....Sweety ..M. No.....8500-00716

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	60180.00	0.00	0.00	3610.80	3610.80	7221.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	60180.00	0.00	0.00	3610.80	3610.80	7221.60

Total Items - 1
Total Qty - 510

TOTAL	60180.00
DIS AMT	0.00
SGST PAYBLE	3610.80
CGST PAYBLE	3610.80
Round off	0.40
CR/DR NOTE	0.00
	0.00

Rs. Sixty Seven Thousand Four Hundred Two Only

MSG: REVERSE CHARGE APPICABLE 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

SHRI BALAJI ENTERPRISES DELHI

Authorised Signatory

Grand Total

67402.00