

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

**GST INVOICE
CREDIT**

Invoice No	S24-010002	L.R. No.	23-092024-27613
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27613Jind	Cases	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 At
DCDC HEALTH SERVICE PVT LTD(JIND)
CIVIL HOSPITAL JIND GOHANNA
ROAD, 126102 : 8506000584

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	1677.00	118.00	0.00	6.00	2761.20	6.00	2761.20	46020.00
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST									
		GST 5.00%	0.00	0.00	0.00	0.00	0.00		Total Items :-	1			DIS AMT			0.00
		GST 12.00%	46020.00	0.00	0.00	0.00	0.00		Total Qty :-	390			SGST PAYABLE			2761.20
		GST 18.00%	0.00	0.00	0.00	0.00	0.00						CGST PAYABLE			2761.20
		GST 28 %	0.00	0.00	0.00	0.00	0.00						Round off			-0.40
		TOTAL	46020.00	0.00	0.00	0.00	0.00						CR/DR NOTE			0.00

Stock/No. of Boxes Received ... 390 Pcs
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date Time ...
Signature ...

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.
Bills not paid due date will attract 24% interest.