

**GST INVOICE  
CREDIT**

**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(AMBALA)**  
 Jagadhari Road Parshuram Chowk, Sadar  
 Bazar Ambala Cant-133001,85060000682

**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

| 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  | 228 | -    | 11020122 |     | 8/24 | 1760.00 | 150.00 | 0.00 | 6.00 | 2052.00 | 6.00 | 2052.00 | 34200.00 |

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | SGST           | CGST           | TOTAL GST      | Total Items :- | Total Qty :- |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|----------------|--------------|
| GST 5.00%    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | 1              |              |
| GST 12.00%   | 34200.00        | 0.00        | 0.00        | 2052.00        | 2052.00        | 4104.00        | 228            |              |
| 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           |                |              |
| <b>TOTAL</b> | <b>34200.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2052.00</b> | <b>2052.00</b> | <b>4104.00</b> |                |              |

Rs. Thirty Eight Thousand Three Hundred Four Only  
 MSG: REVERSE CHARGE APPLICABLE NO

**OUR BANK DETAILS AS :-**  
 Bank Name :  
 Branch Name :  
 Account No. :  
 IFSC Code :

**FOR SHRI BALAJI ENTERPRISES**  
 DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
 DATE: 11/11/22  
 TIME: 10:33 am RECEIVED BY: *[Signature]*  
 Authorised Signatory

Grand Total  
 38304.00

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