

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	S24-012382	L.R. No.	26-10-2024
Invoice Date	26-10-2024	L.R. Date	0
Order No.	28102-JIND	Cases	26-10-2024
Order Date		Due Date	

ACK NO :
ACK DATE :
IRN NO :

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(JIND)
CIVIL HOSPITAL JIND GOHANA
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	300	-	V400122		5/26	1677.00	118.00	0.00	6.00	2124.00	6.00	2124.00	35400.00

ack No. of boxes Received 1 Box.....
Subject to Physical Check
Name/Employee Code Sunny.....
Centre Name DCDC Jind.....
Date/Time 29/10/24.....
Signature [Signature].....M. No. 981224580

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	35400.00
GST 12.00%	35400.00	0.00	0.00	2124.00	2124.00	4248.00	39648.00
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	35400.00	0.00	0.00	2124.00	2124.00	4248.00	39648.00

Total Items :-	1	DIS AMT.	0.00
Total Qty :-	300	SGST PAYBLE	2124.00
		CGST PAYBLE	2124.00
		Round off	0.00
		CR/DR NOTE	0.00
			0.00

Rs. Thirty Nine Thousand Six Hundred Forty Eight 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



Authorised Signatory

Grand Total

39648.00