

**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 : shrbalaji57511@gmail.com

**GST INVOICE  
CREDIT**

Invoice No	S24-009994	L.R. No	
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27605 NARNAUL	Cases	0
Order Date		Our Date	14-09-2024
Transport :-			

Party Name

DCDC HEALTH SERVICE PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA PHA

PHONE

GSTIN : 07AAFC00204K1Z1

MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery At

DCDC HEALTH SERVICE PVT LTD(NARNAUL)

Civil Hospital Narnaul, New Mohala Mandi

Contact No : 7008693340 123001

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	600	-	643011		5/26	1677.00	118.00	0.00	6.00	4248.00	6.00	4248.00	70800.00

Stock/No. of Boxes Received 360  
 Subject to Physical Check Yes  
 Name of Receiver Hardeep Singh  
 C- CH NARNAUL  
 Date 23/07/2024  
 Signature [Signature] M. No. 911915412

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL	70800.00	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	70800.00	0.00	0.00	4248.00	4248.00	8496.00	Total Qty :-	600	SGST PAYBLE	4248.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	4248.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.00
<b>TOTAL</b>	<b>70800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4248.00</b>	<b>4248.00</b>	<b>8496.00</b>			CR/DN NOTE	<b>0.00</b>

Rs. Seventy Nine Thousand Two Hundred Ninety Six 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.  
Bill not paid due date will attract 24% interest.

FOR SHRI BALAJI ENTERPRISES



Authorised Signatory

Grand Total

79296.00