

# 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	A010965	L.R. No.	
Invoice Date	21-11-2022	L.R. Date	21-11-2022
Order No.	HSR-20666-9	Cases	0
Order Date		Due Date	21-11-2022
Transport :- JAI PRAKASH			

### 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(HISAR)

CIVIL HOSPITAL TAYAL BAGH COLONY NEAR

BUS STAND, 125001, 8950048598

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	480	-	11020125		9/24	1760.00	150.00	0.00	6.00	4320.00	6.00	4320.00	72000.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	72000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1 Total Qty :- 480	DIS AMT. 0.00
GST 12.00%	72000.00	0.00	0.00	4320.00	4320.00	8640.00		SGST PAYBLE 4320.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 4320.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off 0.00
<b>TOTAL</b>	72000.00	0.00	0.00	4320.00	4320.00	8640.00		CR/DR NOTE 0.00

Rs. Eighty Thousand Six Hundred Forty Only

MSG: REVERSE CHARGE APPLICABLE NO

### OUR BANK DETAILS AS :-

Bank Name :  
Branch Name :  
Account No. :  
IFSC Code :

DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR  
**MATERIAL RECEIVED**

DATE 21/11/22

TIME 11:30 AM RECEIVED BY R.Y

FOR SHRI BALAJI ENTERPRISES



Authorised Signatory

Grand Total

80640.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.