

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

**GST INVOICE
CREDIT**

Invoice No	S24-009997	L.R. No.	81-092024-27607
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27607 Rohtrak PGI	Cases	0
Order Date		Due Date	14-09-2024

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(PGIMS ROHTAK)
PGIMS Rohtak, Medical Rd, Rohtak, Haryana
124001, Contact No:8929946745

E-Mail : shribalaji57911@gmail.com

Stock No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code 27607
Centre Name
Date/Time 14/09/2024
Signature

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Am
1	30021500	ZYROP 4000 I PACK	1*6	780	-	V400122		5/26	1677.00	118.00	0.00	6.00	5522.40	6.00	5522.40	920
CLASS			TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST					TOTAL			
			0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-		1					
			92040.00	0.00	0.00	5522.40	5522.40	11044.80	Total Qty :-		780					
			0.00	0.00	0.00	0.00	0.00	0.00								
			0.00	0.00	0.00	0.00	0.00	0.00								
			0.00	0.00	0.00	0.00	0.00	0.00								
TOTAL			92040.00	0.00	0.00	5522.40	5522.40	11044.80								

Rs. One Lakh Three Thousand Eighty Five 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.
Bills not paid due date will attract 24% interest.

FOR SHRI BALAJI ENTERPRISES

Authorised Signatory



Grand Total

103085.00

Subject to