

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	S24-009991	L.R. No.	108-092024-27602
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27602 CHARKHI	Cases	0
Order Date		Due Date	14-09-2024
Transport :-			

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.
 MCH CHARKHI DADRI MCH UNIT,INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL,JHADU SINGH CHOWK


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	210	-	V400122		5/26	1677.00	118.00	0.00	6.00	1486.80	6.00	1486.80	24780.00

DCDC HSPL CENTRE MCH CHARKHI DADRI HARYANA
MATERIAL RECEIVED
 DATE: 16-9-2024
 TIME: 2/00 PM RECEIVED BY: *Naha*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL	24780.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1		DIS AMT.	0.00
GST 12.00%	24780.00	0.00	0.00	1486.80	1486.80	2973.60	210		SGST PAYBLE	1486.80
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	1486.80
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.40
TOTAL	24780.00	0.00	0.00	1486.80	1486.80	2973.60			CR/DR NOTE	0.00

Rs. Twenty Seven Thousand Seven Hundred Fifty Four 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
 27754.00