

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	S24-009992	L.R. No.	
Invoice Date	14-09-2024	L.R. Date	14-09-2024
Order No.	27603 FATEHABAD	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 : 07AAFC0026A1Z1
MAYAPURI NEW DELHI-110051 CIN NO-UB5190DL2014

Delivery Att

DCDC HEALTH SERVICE PVT LTD (FATEHABAD)
CIVIL HOSPITAL FATEHABAD DIALYSIS UNIT
GROUND FLOOR NEAR BUS STAND MODEL TOWN

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

Stock/No. of Boxes Received 1
Subject to Physical Check ✓
Name/Employee Code 3396
Centre Name Fatehabad
Date/Time 23-09-24 8:16 PM
Signature [Signature] M No. 89296-67527

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	35400.00
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%	35400.00	0.00	0.00	2124.00	2124.00	4248.00	Total Qty :-	300	SGST PAYBLE	2124.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	2124.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.00
TOTAL	35400.00	0.00	0.00	2124.00	2124.00	4248.00			CR/DR NOTE	0.00

Rs. Thirty Nine Thousand Six Hundred Forty Eight 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

39648.00