

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 : shribalaj57911@gmail.com

**GST INVOICE
 CREDIT**

Invoice No	S24-009586	L.R. No.	
Invoice Date	09-09-2024	L.R. Date	09-09-2024
Order No.	27347 FATEHABAD	Cases	0
Order Date		Due Date	09-09-2024
Transport :-			

Party Name
 DCDC HEALTH SERVICE PVT LTD
 C-185, MAYAPURI INDUSTRIAL AREA PHA
 PHONE
 GSTIN : 07AAFC0020AK1Z1
 MAYAPURI NEW DELHI-110061 CIN NO:U95199DL2014
 Delivery At
 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	390	-	V400122		5/26	1677.00	118.00	0.00	6.00	2761.20	6.00	2761.20	46020.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name Fatehabad
 Date/Time 05-09-24 5:16 PM
 Signature M. No. 89290-67527

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	Amount
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
GST 12.00%	46020.00	0.00	0.00	2761.20	2761.20	5522.40	SGST PAYBLE	2761.20
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2761.20
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	-0.40
TOTAL	46020.00	0.00	0.00	2761.20	2761.20	5522.40	CR/DR NOTE	0.00

Rs. Fifty One Thousand Five Hundred Forty Two Only
 MSG: REVERSE CHARGE APPLICABLE NO

OUR BANK DETAILS AS :-
 Bank Name :
 Branch Name :
 Account No. :
 IFSC Code :

FOR SHRI BALAJI ENTERPRISES



Authorised Signatory

Grand Total
 51542.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.