GST INVOICE
CREDIT

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

Invoice No	S24-009589	L.R. No.	81-092024-27373
Invoice Date	09-09-2024	L.R. Date	09-09-2024
Order No.	27373PGI Rohtak	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 : 07AAFCD0204K1Z1
MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery Att
DCDC HEALTH SERVICE PVT LTD(PGIMS ROHT
PGIMS Rohtak,Medical Rd, Rohtak,Haryana
124001,Contact No:8929946745

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	A
1	30021500	ZYROP 4000 I PACK	1*6	600	-	V400122		5/26	1677.00	118.00	0.00	6.00	4248.00	6.00	4248.00	7

Stock/No. of Boxes Received ....01....
Subject to Physical Check
Name/Employee Code ..DC02434/Sunny
Centre Name ....PGIMS....
Date/Time ....17/9/24.... M.No. 9729035169
Signature ....

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	70800.00	0.00	0.00	4248.00	4248.00	8496.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	70800.00	0.00	0.00	4248.00	4248.00	8496.00

Total Items :- 1
Total Qty :- 600

TOTAL 7
DIS AMT.
SGST PAYBLE
CGST PAYBLE
Round off
CR/DR NOTE

Rs. Seventy Nine Thousand Two Hundred Ninety Six Only
MSG: REVERSE CHARGE APPICABLE 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

SHRI BALAJI ENTERPRISES DELHI

Authorised Signatory

Grand Total
79296.0