

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	S24-012376	L.R. No.	
Invoice Date	28-10-2024	L.R. Date	28-10-2024
Order No.	28097-FATEHABAD	Cases	0
Order Date		Due Date	28-10-2024

ACK NO :
ACK DATE :
IRN NO :

Party Name :
DCDC HEALTH SERVICE PVT LTD
C-185, MAYAPURI INDUSTRIAL AREA PHA
PHONE :
GSTIN : 07AAAFCD0204K1Z1
MAYAPURI NEW DELHI-110051 CIN NO-U85190DL2014

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'S	200	-	V09122		5/26	1677.00	118.00	0.00	6.00	1416.00	6.00	1416.00	23600.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Disha 339f
Centre Name Ch - Fatehabad
Date/Time 28-10-24 5:00 PM
Signature [Signature] M. No. 89290-67527

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	23600.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	23600.00	0.00	0.00	1416.00	1416.00	2832.00	SGST PAYBLE	1416.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1416.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	23600.00	0.00	0.00	1416.00	1416.00	2832.00	CR/DR NOTE	0.00

Rs. Twenty Six Thousand Four Hundred Thirty Two Only
MSD: 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

Authorized Signatory

Grand Total
26432.00