

GST INVOICE
CREDIT

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 ROHTAK)
PGIMS Rohtak, Medical Rd, Rohtak, Haryana
124001, Contact No:8929946745

Invoice No A010455
Invoice Date 10-11-2022
Order No.
Order Date 10-11-2022
Transport :- JAI PRAKASH

L.R. No.
L.R. Date 10-11-2022
Cases 0
Due Date 10-11-2022

Free -
Batch B200312
Exp 5/24
Mfg
M.R.P 1677.00
Rate 150.00
Dis 0.00
SGST 6.00
Value 2646.00
CGST 6.00
Value 2646.00
Amount 44100.00

HSN 30021500
Product Name ZYROP 4000 I PACK
Qty 294
Pack 1*6

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	Value	CGST	Value	Amount
SSST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	44100.00	2646.00	6.00	2646.00	44100.00
SSST 12.00%	44100.00	0.00	0.00	2646.00	2646.00	5292.00					
SSST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00					
SSST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					
TOTAL	44100.00	0.00	0.00	2646.00	2646.00	5292.00					

Our ONLINE ORDER code 325860 | Download Marg Genie App me9.in/erm

CLASS	TOTAL	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
DIS AMT.	0.00	0.00	0.00	0.00	0.00	0.00
SGST PAYBLE	2646.00	0.00	2646.00	5292.00	5292.00	2646.00
CGST PAYBLE	2646.00	0.00	0.00	0.00	0.00	2646.00
Round off	0.00	0.00	0.00	0.00	0.00	0.00
CR/DR NOTE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	44100.00	0.00	2646.00	2646.00	5292.00	44100.00

REG: REVERSE CHARGE APPLICABLE NO

FOR SHRI BALAJI ENTERPRISES
Authorised Signatory
DATE: 11/11/2022 RECEIVED BY: [Signature]
TIME: 11:11 AM

FOR SHRI BALAJI ENTERPRISES
Authorised Signatory
DATE: 11/11/2022 RECEIVED BY: [Signature]
TIME: 11:11 AM

FOR SHRI BALAJI ENTERPRISES
Authorised Signatory
DATE: 11/11/2022 RECEIVED BY: [Signature]
TIME: 11:11 AM

GRAND TOTAL
49392.00

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49392.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.