

# GST INVOICE CREDIT

## SHRI BALAJI ENTERPRISES

BACK PORTION, 2ND FLOOR,  
TRIAL AREA, NAJAFGARH ROAD, MOTI

00015  
1-41827911,9311355571  
: MTN-150533,534,535,536  
TDP0809Q1ZA

balaji57911@gmail.com

Product Name  
0 RENOCEL INJ 4000  
0 RENOCEL INJ 4000  
0 RENOCEL INJ 4000

Invoice No A011101  
Invoice Date 23-11-2022  
Order No. FATEHABAD-20710-6ases  
Order Date 23-11-2022  
Transport :- JAI PRAKASH

L.R. No. 23-11-2022  
L.R. Date 0  
Due Date 23-11-2022

Party Name :  
DCDC HEALTH SERVICE PVT LTD  
C-185, MAYAPURI INDUSTRIAL AREA PHA  
PHONE :  
GSTIN : 07AAFC0204K1Z1  
MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

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

Product Name	Pack	Qty	Free	Batch	Mfg	EXP	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
0 RENOCEL INJ 4000	1*1	64	-	11020116		7/27	1760.00	150.00	0.00	6.00	576.00	6.00	576.00	9600.00
0 RENOCEL INJ 4000	1*1	48	-	11020119		8/24	1760.00	150.00	0.00	6.00	432.00	6.00	432.00	7200.00
0 RENOCEL INJ 4000	1*1	194	-	11020125		9/24	1760.00	150.00	0.00	6.00	1746.00	6.00	1746.00	29100.00
<b>TOTAL</b>													<b>45900.00</b>	
<b>DISCOUNT</b>													<b>0.00</b>	
<b>SGST</b>													<b>2754.00</b>	
<b>CGST</b>													<b>2754.00</b>	
<b>TOTAL GST</b>													<b>5508.00</b>	
<b>DISAMT.</b>													<b>0.00</b>	
<b>SGST PAYABLE</b>													<b>2754.00</b>	
<b>CGST PAYABLE</b>													<b>2754.00</b>	
<b>Round off</b>													<b>0.00</b>	
<b>CR/DR NOTE</b>													<b>0.00</b>	
<b>GRAND TOTAL</b>													<b>51408.00</b>	

One Thousand Four Hundred Eight Only

TERSE CHARGE APPLICABLE NO

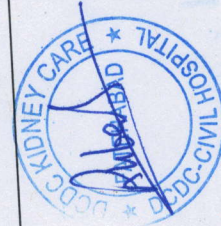
### ANK DETAILS AS :-

ime :  
Name :  
No. :  
de :

FOR SHRI BALAJI ENTERPRISES



Authorised Signatory



### & Conditions

once sold will not be taken back or exchanged.  
t paid due date will attract 24% interest.