

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	S24-012383	LR No.	
Invoice Date	26-10-2024	LR Date	26-10-2024
Order No	28103-SONIPAT	Cases	0
Order Date		Due Date	26-10-2024

ACK NO :
ACK DATE :
IRN NO :

Party Name

DCDC HEALTH SERVICE PVT LTD
C-185, MAYAPURI INDUSTRIAL AREA PHA
PHONE

GSTIN : 07AAFCD0204K1Z1

MAYAPURI NEW DELHI-110061 CIN NO-U85190DL2014

Delivery At

DCDC HEALTH SERVICE PVT LTD (SONIPAT)
CIVIL HOSPITAL SONIPAT 131001
8506004422

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	200	-	V400122		5/26	1677.00	118.00	0.00	6.00	1416.00	6.00	1416.00	23600.00

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	Total Items :-	1	DIS AMT	0.00
GST 12.00%	23600.00	0.00	0.00	1416.00	1416.00	2832.00	Total Qty :-	200	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

MSG : REVERSE CHARGE APPLICABLE NO

OUR BANK DETAILS AS :-

Bank Name :
Branch Name :
Account No. :
IFSC Code :

Stock/No. of Boxes Received ...!8
Subject to Physical Check
Name/Employee Code ...Jyoti Dsouza
Centre Name Civil Hospital Sonipat
Date/Time 28.10.24
Signature ...Jyoti

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