

SHRI BALAJI ENTERPRISES

PLOT NO.17, BACK PORTION, 2ND FLOOR,
DLE INDUSTRIAL AREA,NAJAFGARH ROAD, MOTI
NAGAR,
DELHI - 110015

Phone : 011-41827911,9311355571
Licence No. : MTN-150533,534,535,536
GSTIN : 07ATDPP080901ZA

E-Mail : shribalaji57911@gmail.com

**GST INVOICE
CREDIT**

Invoice No	S24-012390	I.R. No.	26-10-2024
Invoice Date	26-10-2024	L.R. Date	0
Order No.	28107-RTK CIVIL	Cases	26-10-2024
Order Date		Due Date	

Party Name :
DCDC HEALTH SERVICE PVT LTD
C-185, MAYAPURI INDUSTRIAL AREA PHA
PHONE :
GSTIN : 07AAFCDD0204K1Z1
MAYAPURI NEW DELHI-110061 CIN NO:U85190DL2014

Delivery At
DCDC HEALTH SERVICE PVT LTD(ROHTAK)
Quilla Rd. Company Bagh, Rohtak, Haryana
124001 9991777367

ACK NO :
ACK DATE :
IRN NO :

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code R 004770
Centre Name G Civil ROHTAK
Date/Time 29-10-2024
Signature [Signature] M.No. 5506050 725

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	39021900	ZYROP 4000 I PACK	1*6	200		V400164		6/26	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			
GST 5.00%			0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-				DIS AMT.		0.00	
GST 12.00%			23600.00	0.00	0.00	1416.00	0.00	2832.00	Total Qty :-				SGST PAYABLE		1416.00	
GST 18.00%			0.00	0.00	0.00	0.00	0.00	0.00					CGST PAYABLE		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	0.00	2832.00					CRDR NOTE		0.00	

Rs. Twenty Six Thousand Four Hundred Thirty Two Only

OUR BANK DETAIL S.A.S.:
Bank Name :
Branch Name :
Account No. :
IFSC Code :

FOR SHRI BALAJI ENTERPRISES

Authorised Signatory



Grand Total

26432.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.