

**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

**GST INVOICE  
 CREDIT**

Invoice No	S24-012392	L.R. No.	
Invoice Date	26-10-2024	L.R. Date	26-10-2024
Order No.	28108-PANIPAT	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 Att**  
 DCDC HEALTH SERVICE PVT LTD(PANIPAT)  
 Civil Hospital Panipat, Old Housing Board  
 Colony, Sukhdev Nagar, Old Housing Board

E-Mail : shribalaji57911@gmail.com

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	-	V400164		6/26	1677.00	118.00	0.00	6.00	1416.00	6.00	1416.00	23600.00

Stock/No. of Boxes Received ..... 1 box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 29.10.2024  
 Signature ..... M. No. 8500000684



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	200
GST 12.00%	23600.00	0.00	0.00	1416.00	1416.00	2832.00		
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>23600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1416.00</b>	<b>1416.00</b>	<b>2832.00</b>		

<b>TOTAL</b>	<b>23600.00</b>
DIS AMT.	0.00
SGST PAYBLE	1416.00
CGST PAYBLE	1416.00
Round off	0.00
CR/DR NOTE	0.00
	<b>0.00</b>

Rs. Twenty Six Thousand Four Hundred Thirty Two Only  
 MSG: REVERSE CHARGE APPLICABLE NO

**BANK DETAILS AS :-**

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.