

**OM LIFE SCIENCES**

SHOP NO. 15, JEEVANDAAN MEDICINE MARKET,  
3RD FLOOR, AMINABAD, LUCKNOW

Phone : 0522-4624487, 9935762952  
E-Mail : omlifesciences@gmail.com  
Licence No. : UP3220B000793, UP3221B000788  
GST NO. : 09AKLPV9232G1ZK

**GST INVOICE  
CREDIT**

Invoice No **TA001920**  
Invoice Date **31-07-2023**  
Due Date **31-07-2023**

Party Name :  
**DCDC HEALTH SERVICES PVT LTD**  
C-185 MAYAPURI INDUSTRIAL AREA PHASE-2  
MAYAPURI NEW DELHI-110064 State : 09

PHONE :  
Licence No. : CIN-NO-U85190DL2014PTC265804

IRN No. Order No. **54-082023-23332-1** L.R. No. Delevery **KHUSI NAGAR** Transport **0** Ack No. E-Way Bill No.

S.	Qty.	Free	Case	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	200		0	1	BICARB FLUID B2	2303187		2/25	30049099	500.00	290.0000	0.00	6.00	3480.00	6.00	3480.00	58000.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	58000.00
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%	58000.00	0.00	0.00	3480.00	3480.00	6960.00	Total Qty :-	200	SGST PAYBLE	3480.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	3480.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			FREIGHT	0.00
<b>TOTAL</b>	<b>58000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3480.00</b>	<b>3480.00</b>	<b>6960.00</b>				

Rs. Sixty Four Thousand Nine Hundred Sixty Only

MSG: Stock/No. of Boxes Received **200**  
Subject to Physical Check  
Name/Employee Code **DC00298**  
Centre Name **Khusi Nagar**  
Date/Time **31/8/23**  
Signature **[Signature]**  
**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.

**FOR OM LIFE SCIENCES**  
  
**Authorised Signatory**

**Grand Total**  
**64960.00**