

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

GST INVOICE

Party Name: DCDC HEALTH SERVICES PVT LTD

0522-4017391, 9935762952,
 Licence No. : UP3220B000793, UP3221B000788
 GST NO. : 09AKLPV9232G1ZK

Invoice No TA001764
 Invoice Date 21-07-2023
 Delivery Add DEORIA

Order No. 76-072023-23201
 Order Date 20-07-2023
 L.R. No. UP32PN9973
 L.R. Date 21-07-2023

C-185 MAYAPURI INDUSTRIAL AREA PHAS
 MAYAPURI NEW DELHI-110064
 PHONE :
 Licence No. : CIN-NO-U85190DL2014PTC265804

CREDIT

Cases 170
 Transport VISHAL SINGH

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	200		PENT	1	NS 100 ML	S1M21373	10/24	300439	0.00	11.50	0.00	6.00	138.00	6.00	138.00	2300.0
2	1980		PENT	1*12	NS 1LITRE	S1C30086	12/24	300439	0.00	32.00	0.00	6.00	3801.60	6.00	3801.60	63360.0
3	200		OTHE		D-25% 100ML IV	D3M30017	4/25	300439	0.00	14.00	0.00	6.00	168.00	6.00	168.00	2800.0
4	100		OTHE		D-25% 100ML IV	D3M30018	4/25	300439	0.00	14.00	0.00	6.00	84.00	6.00	84.00	1400.0

Stock No. of Boxes Received 170
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.
 239196



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL ITEMS :-	TOTAL QTY :-	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	4	2480				
GST 12.00%	69860.00	0.00	0.00	4191.60	4191.60	8383.20						
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						
TOTAL	69860.00	0.00	0.00	4191.60	4191.60	8383.20						

Rs. Seventy Eight Thousand Two Hundred Forty Three Only
 BANK DETAIL: YES BANK, A/C NO.: 063384600000654, IFSC: YESB0000633.

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR OM LIFE SCIENCES

Authorised Signatory

Grand Total

78243.00

TOTAL 69860.00

DIS AMT. 0.00
 SGST PAYBLE 4191.60
 CGST PAYBLE 4191.60
 CRDR NOTE 0.00