

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

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

### GST INVOICE

**CREDIT**

Party Name :  
**DCDC HEALTH SERVICES PVT LTD**  
 C-185 MAYAPURI INDUSTRIAL AREA PHAS  
 MAYAPURI NEW DELHI-110064  
 PHONE :  
 Licence No. : CIN-NO-U85190DL2014PTC265804

Invoice No	TA000693	Order No. 103052023-22497-1	Cases 170
Invoice Date	15-05-2023	Order Date 05-05-2023	
Delevary Add	KASH GANJ	L.R. No. UP32NN4589	Transport UTTAM KUMAR
		L.R. Date 15-05-2023	

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amo
1	100		PENT	1	NS 100 ML	S1M30434	3/25	300439	0.00	11.50	0.00	6.00	69.00	6.00	69.00	1
2	60		PENT	1*12	NS 1LITRE	S1C21566	11/24	300439	0.00	32.00	0.00	6.00	115.20	6.00	115.20	19
3	1140		PENT	1*12	NS 1LITRE	S1C30145	12/24	300439	0.00	32.00	0.00	6.00	2188.80	6.00	2188.80	364
4	1725		PENT	1	NS 500ML IV	S1B30459	3/25	300439	34.83	19.00	0.00	6.00	1966.50	6.00	1966.50	327

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Stock/No. of Boxes Received 170  
 Subject to Physical Check  
 Name/Employee Code Dr. V. K. Singh / DC021698  
 Centre Name DCDC Health Services, Mayapuri  
 Date/Time 15/05/23 / 10:00 AM  
 Signature [Signature] M. No. 9584802753

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	4	3025	72
GST 12.00%	72325.00	0.00	0.00	4339.50	4339.50	8679.00			DIS AMT.
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYBLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE
<b>TOTAL</b>	72325.00	0.00	0.00	4339.50	4339.50	8679.00			CR/DR NOTE

Rs. Eighty One Thousand Four 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**  
 81004.00