

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

IRN No.

GST INVOICE

CREDIT

Invoice No T001789
Invoice Date Due Date 05-07-2024
05-07-2024
Order No. 77-072024-26638
Order Date 04-07-2024

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

PHONE :
Licence No. : CIN-NO-U85190DL2014PTC265804

L.R. No. UP32UN0238 Transport COLECTOR
Delevry BHU VARANASI Cases 150

Ack No.
E-Way Bill No.421457528006

S.	Qty.	Free	COM.	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	1800		PENT	1*12	NS 1LITRE	S1C40470	3/26	300490	0.00	32.0000	0.00	6.00	3456.00	6.00	3456.00	

Stock/No. of Boxes Received ...
Subject to Physical Check YES
Name/Employee Code ...
Centre Name ...
Date time ...
Signature ...

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	57600.00	0.00	0.00	3456.00	6912.00	6912.00
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
TOTAL	57600.00	0.00	0.00	3456.00	6912.00	6912.00

Rs. Sixty Four Thousand Five Hundred Twelve Only
MSG:
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
Authorized Signatory

Grand Total 64512.

GST INVOICE

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH

Phone : 9044490111

D.L. No. : UP3220B003068,UP3221B003052 GST NO : 09BREPD2736E1Z3
ACK NO :

IRN NO :

E-Invoice Date/ Time :

To,
DCDC HEALTH SERVICES PVT LTD.
MEDICAL COLLEGE BHU DEPARTMENT OF NEPHROLOGY
DIALYSIS UNIT SIR SUNDER LAL HOSPITA BHU
LANKA VARANASI-221005
Ph.No. : 011-45581006,8506000492
GSTIN :
Pan No. :
D.L.No. : PO NO-77-072024-26638

Invoice No. : ARN002033
Date : 05/07/2024
L.R.No :
L.R.Dt. : 05/07/2024
TIME : 13:13
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code. : 09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1.	NS 1000ML	30049099	12	S1FCX501	3/26	168	0	0.00	65.25	32.50	12.00	5460.00
2.	D25	30049099	100ML	2424-121	4/26	400	0	0.00	21.20	15.00	12.00	6000.00
3.	NS 100 ML	30049091	100ML	S1FAW1272	11/25	500	0	0.00	22.03	14.00	12.00	7000.00
4.	NS FFS	30049091	500 ML	S1FBX667	5/26	500	0	0.00	39.04	21.00	12.00	31500.00
5.	NEW BICARB-NT006 PART	30039090		NTM240698	5/25	100	0	0.00	0.00	230.00	12.00	23000.00

Stock/No. of Boxes Received 83 Box
Subject to Physical Check yes
Name/Employee Code Rakul
Centre Name B...
Date/Time 05/07/2024
Signature Rakul M. No. 9378908210

GST 72960*6+6%=4377.6SGST+4377.6CGST, *** GET WELL SOON **

Sub Total 72960.00
SGST 6 % 4377.60
CGST 6 % 4377.60
Roundoff 0.20

Rs. Eighty One Thousand Seven Hundred Fifteen Only

GRAND TOTAL 81715.00

Bank Details :

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)
Account Number : 215211100000937
Bank Branch IFSC : UBIN0821527

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to LUCKNOW jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For ARN ENTERPRISES
Rakul Deep
Proprietor
Authorised signatory