

**OM LIFE SCIENCES**

10, 15, JEEVANDAAN MEDICINE MARKET,  
DOOR, AMINABAD, LUCKNOW

0522-4624487, 9935762952  
omlifesciences@gmail.com  
No. : UP32208000793, UP3221B0000788

09A K1 PV/9233XG1ZK

**GST INVOICE**  
CREDIT

Invoice No TA002044

Invoice Date 07-08-2023  
Due Date 07-08-2023

Order No. 77-082023-23440-7  
Order Date 07-08-2023

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

L.R. No. UP32MN2439 Transport ROOPSINGH  
Delevery BHU VARANASI Cases 0

Ack No.  
E-Way Bill No. #41359294269

Qty.	UQC.	Case	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
100	PCC	0	1	ABSORBENT COTTON 500 GRMS	798		3/25	56012110	360.00	135.0000	0.00	6.00	810.00	6.00	810.00	13500.00
720	PCS	0	1*12	NS 1LITRE	M3030678		4/25	300490	0.00	32.0000	0.00	6.00	1382.40	6.00	1382.40	23040.00
780	PCS	0	1*12	NS 1LITRE	S1C30854		6/25	300490	0.00	32.0000	0.00	6.00	1497.60	6.00	1497.60	24960.00
1125	PCS	0	1	NS 500ML IV	S1B30777		6/25	300490	0.00	19.0000	0.00	6.00	1282.50	6.00	1282.50	21375.00

Stock/No. of Boxes Received 330 Boxes  
Subject to Physical Check YES  
Name/Employees Code S.S. Singh  
Centre Name DCDC - RLU  
Date/Time 08-08-23 10:00 AM  
Signature [Signature] M. No. 5125612511

UQC	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	4	2725
12.00%	82875.00	0.00	0.00	4972.50	4972.50	9945.00		
18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>AL</b>	82875.00	0.00	0.00	4972.50	4972.50	9945.00		
<b>TOTAL</b>							<b>82875.00</b>	
				DIS AMT.				0.00
				SGST PAYBLE				4972.50
				CGST PAYBLE				4972.50
				FREIGHT				0.00

<b>Grand Total</b>		92820.00
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FOR OM LIFE SCIENCES  
Authorised Signatory

**Conditions**  
once sold will not be taken back or exchanged.  
it paid due date will attract 24% interest.  
dates subject to Jurisdiction only.



**OM LIFE SCIENCES**

Plot No. 15, JEEVANDAAN MEDICINE MARKET,  
FLOOR, AMINABAD, LUCKNOW

Phone : 0522-4624487, 9935762952  
Mail : om.lifesciences@gmail.com  
Invoice No : UP3220B000793, UP3221B0000788  
NO : 09AKLPV9232G1ZK

**GST INVOICE  
CREDIT**

Invoice No TA002043

Invoice Date 07-08-2023  
Due Date 07-08-2023

Order No. 77-082023-23440-7  
Order Date 07-08-2023

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

L.R. No. UP32JN2636 Transport KAMLESH  
Delevery BHU VARANASI Cases 0

Ack No.  
E-Way Bill No.431359290529

Qty.	UQC.	Case	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1560	PCS	0	1*12	NS 1LITRE	S1C30854	6/25		300490	0.00	32.0000	0.00	6.00	2995.20	6.00	2995.20	49920.00
1000	PCS	0	1	NS 500ML IV	S1B30777	6/25		300490	0.00	19.0000	0.00	6.00	1140.00	6.00	1140.00	19000.00

Stock/No. of Boxes Received **330 Boxes**  
Subject to Physical Check  
Name/Employee Code **Sumit Prakash**  
Centre Name **...**  
Date/Time **08.08.2023 10:00AM**  
Signature **...** M. No. **9125612911**

ASS	TOTAL	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	68920.00
12.00%	68920.00	0.00	4135.20	4135.20	8270.40	77190.00
18.00%	0.00	0.00	0.00	0.00	0.00	
28.00%	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	68920.00	0.00	4135.20	4135.20	8270.40	77190.00

Twenty Seven Thousand One Hundred Ninety Only

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Authorized Signatory

Grand Total 77190.00