

**OM LIFE SCIENCES**

O. 15, JEEVANDAAN MEDICINE MARKET,  
DOOR, AMINABAD, LUCKNOW

1117391, 9935762952,  
No. : UP32205000793, UP3221B000788  
: 09AKLPV9232G1ZK

**GST INVOICE**

**CREDIT**

Invoice No TA000385  
Invoice Date 26-04-2023  
Delevary Add LALITPUR

Order No. 95-042023-22366-5  
Order Date 0  
L.R. No. Transport  
L.R. Date 26-04-2023

Party Name :  
**DCDC HEALTH SERVICES PVT LTD**

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

Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
120		PENT	1*12	NS 1LITRE	S1C21169	300439	300439	0.00	32.00	0.00	6.00	230.40	6.00	230.40
480		PENT	1*12	NS 1LITRE	S1Y21584	300439	300439	0.00	32.00	0.00	6.00	921.60	6.00	921.60
000		PENT	1	NS 500ML IV	S1B30412	300439	300439	34.83	19.00	0.00	6.00	1140.00	6.00	1140.00

Stock/No. of Boxes Received ..... 90  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....



OM LIFE SCIENCES

SS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	3		38200.00
12.00%	38200.00	0.00	0.00	2292.00	2292.00	4584.00	1600		0.00
18.00%	0.00	0.00	0.00	0.00	0.00	0.00			2292.00
28.00%	0.00	0.00	0.00	0.00	0.00	0.00			2292.00
<b>TOTAL</b>	<b>38200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2292.00</b>	<b>2292.00</b>	<b>4584.00</b>			<b>38200.00</b>

DIS AMT.	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE
0.00	2292.00	2292.00	0.00
<b>Grand Total</b>			
<b>42784.00</b>			

FOR OM LIFE SCIENCES

Authorised Signatory

Two Thousand Seven Hundred Eighty Four Only  
ETAIL: YES BANK, A/C NO.: 063384600000654, IFSC: YESB0000633.

& Conditions  
once sold will not be taken back or exchanged.  
ites subject to Jurisdication only.  
paid due date will attract 24% interest.