

OM LIFE SCIENCES
 SHOP NO. 15, JEEVANDAAN MEDICINE MARKET,
 3RD FLOOR, AMINABAD, LUCKNOW
 Licence No. : UP3220B000793, UP3221B000788
 GST NO. : 09AKLPV9232G1ZK

GST INVOICE

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

CREDIT
 Invoice No TA000149 Order No. 105-04203-222825
 Order Date 06-04-2023
 Invoice Date 10-04-2023 Delevary Add CHANDOU LI
 L.R. No. UP32LN6182 L.R. Date 10-04-2023 Transport MOH.KAFEEL

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	468		PENT	1*12	NS 1LITRE	M3030371	2/25	300439	0.00	32.00	0.00	6.00	898.56	6.00	898.56	14976.00
2	1152		PENT	1*12	NS 1LITRE	M3030416	3/25	300439	0.00	32.00	0.00	6.00	2211.84	6.00	2211.84	36864.00
3	750		PENT	1	NS 500ML IV	S1B30295	1/25	300439	34.83	19.00	0.00	6.00	855.00	6.00	855.00	14250.00
4	500		OTHE		D-25% 100ML IV	D3M30007	2/25	300439	0.00	14.00	0.00	6.00	420.00	6.00	420.00	7000.00

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DCDC HEALTH CENTRE, DIST. COMBINED HOSPITAL, CHANDAU LI
MATERIAL RECEIVED
 DATE: 11/04/23
 TIME: 9am RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	73090.00
GST 12.00%	73090.00	0.00	0.00	4385.40	4385.40	8770.80	
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	73090.00	0.00	0.00	4385.40	4385.40	8770.80	73090.00

Total Items :- 4
 Total Qty :- 2870

DIS AMT. 0.00
 SGST PAYBLE 4385.40
 CGST PAYBLE 4385.40
 CR/DR NOTE 0.00

Rs. Eighty One Thousand Eight Hundred Sixty One 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**
 [Signature]
 Authorized Signatory

Grand Total
 81861.00