

SHOP NO. 15, JEEVANJALAN MEDICINE MARKET,
3RD FLOOR, AMINABAD, LUCKNOW

GST INVOICE

CREDIT

Party Name: DDCDC HEALTH SERVICES PVT LTD

C-185 MAYAPURI INDUSTRIAL AREA PHAS
MAYAPURI NEW DELHI-110064

PHONE: Licence No: CIN-NO-U85190DL2014PTC265804

Invoice No: TA004296
Invoice Date: 10-03-2023
Delivery Add: PILIBHIT
Order No: Order Date: 10-03-2023
L.R. No: L.R. Date: 10-03-2023
Cases: 0
Transport

9522-4017391,9935783952
Licence No: UP3228B000793,UP32240000789
GST NO: 09AKLV9232G1ZK

S	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	200		PENT	1	NS 100 ML	S1M30140	12/24 300439	0.00	11.50	0.00	6.00	138.00	6.00	138.00	
2	966		PENT	112	NS 1LITRE	S1C30171	12/24 300439	0.00	32.00	0.00	6.00	1843.20	6.00	1843.20	
3	500		PENT	1	NS 500ML IV	S1B21626	11/24 300439	0.00	19.00	0.00	6.00	570.00	6.00	570.00	
TOTAL													2300.00	30720.00	9500.00

**DDCHSPL CENTRE-PILIBHIT
MATERIAL RECEIVED**

DATE: 10/3/23

TIME: 5:30 PM RECEIVED BY: *[Signature]*

102 GST.

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	1660
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	3		
GST 12.00%	42520.00	0.00	0.00	2551.20	2551.20	5102.40			
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	42520.00	0.00	0.00	2551.20	2551.20	5102.40			

BANK DETAIL: YES BANK, A/C NO: 06338460000654, IFSC: YES0000653.

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

Authorized Signatory

Our GST Billing Software MARG Epr 9829839876,05224242542,05224242042

Grand Total
47622.00

TOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
42520.00	0.00	2551.20	2551.20	0.00