

**OM LIFE SCIENCES**

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

0522-4017391, 9935762952,  
Licence No.: UP3220B000793, UP3221B000788  
GST NO.: 09AKLPV9232G1ZK

**GST INVOICE**

CREDIT

Invoice No	TA001361	Order No	89-062023-22986-1
Invoice Date	26-06-2023	Order Date	09-06-2023
Delivery Add	PILBHIT	L.R. No.	
		L.R. Date	26-06-2023
		Cashes	0
		Transport	

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

Sr	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	STN30221	1/25	300439	22.03	11.50	0.00	6.00	138.00	6.00	138.00
2	960		PENT	1*12	NS 1LITRE	STC30169	12/24	300439	0.00	32.00	0.00	6.00	1843.20	6.00	1843.20
3	500		PENT	1	NS 500ML IV	S1B30482	4/25	300439	34.84	19.00	0.00	6.00	570.00	6.00	570.00

Stock/No. of Boxes Received ..... 192  
Subject to Physical Check  
Name/Employer Code ..... Mahesh Kumar Patel 1973  
Center Name ..... Pilbhita  
Date/Time ..... 27/6/23 11:11 AM  
Signature ..... M. No. 8045801912

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GST 12.00%	42520.00	0.00	0.00	2551.20	2551.20	5102.40	5102.40				
GST 18.00%	0.00	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	0.00				
<b>TOTAL</b>	<b>42520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2551.20</b>	<b>2551.20</b>	<b>5102.40</b>	<b>5102.40</b>				

Rs. Forty Seven Thousand Six Hundred Twenty Two Only  
BANK DETAIL: YES BANK A/C NO.: 063394600000654, IFSC: YESB0000633.

FOR OM LIFE SCIENCES

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.

Authorised Signatory

Grand Total  
47622.00