

OM LIFE SCIENCES

D.D. No. : SHOP NO. 15, JEEVANDAAN MEDICINE
 STAND KEDJOR, AMINABAD, LUCKNOW
 Phone : 0522-4624487, 9935762952
 E-Mail : omlifesciences@gmail.com
 Licence No. : UP3220B000793, UP3221B000788
 GST NO. : 09AKLIPV9232G1ZK
 IRN No.

GST INVOICE
CREDIT

Invoice No T003348
 Invoice Date 27-09-2024
 Due Date 27-09-2024

Party Name : DCDC HEALTH SERVICES PVT LTD
 C-185 MAYAPURI INDUSTRIAL AREA PHASE-2
 MAYAPURI NEW DELHI-110064 State : 09
 Licence No. : CIN-NO-U85190DL2014PTC265804
 PHONE :

| S/ | Qty. | Free | COM. | Pack | Product Name | Mfg Dt | Exp | HSN | M.R.P | Rate | Dis | SGST | Value | CGST | Value | CGST | Value | L.R. No. Delivery | LAKHIMPUR | Transport Cases | BUS | Ack No. E-Way Bill No. | | | | | | | | | | | | | | | | | | | | | |
|---|------|------|--------|------|--------------------|------------|------|----------|--------|-----------|------|------|--------|------|--------|---------|--------|-------------------|-----------|-----------------|-----|------------------------|-------|--------|-----|---------|-------|-------------|-----|---------|-------|--------------|-------|--------|--|--------------|--|--------|--|---------|--|------|--|
| | | | | | | | | | | | | | | | | | | | | | | | Batch | Mfg Dt | Exp | HSN | M.R.P | Rate | Dis | SGST | Value | CGST | Value | | | | | | | | | | |
| 1 | 30 | | BROW 1 | | BLOOD LINE | 2401151119 | 7/27 | 300439 | 330.00 | 120.00000 | 0.00 | 6.00 | 216.00 | 6.00 | 216.00 | 6.00 | 216.00 | | | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 200 | | NEWT 1 | | FISTULA NEEDLE 16G | 22031513 | 2/25 | 90189022 | 110.00 | 11.00000 | 0.00 | 6.00 | 132.00 | 6.00 | 132.00 | 6.00 | 132.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>STOCKING OF BOXES RECEIVED Subject to Physical Check Name/Employee Code : <u>ANKIT D001529</u> Centre Name : <u>LAKHIMPUR</u> Date/Time : <u>28/9/24 10:30AM</u> Signature : <u>[Signature]</u> M. No. <u>990921628</u></p> | | | | | | | | | | | | | | | | TOTAL | | 5800.00 | | TOTAL GST | | 5800.00 | | TOTAL | | 5800.00 | | DIS AMT. | | 0.00 | | SGST PAYABLE | | 348.00 | | CGST PAYABLE | | 348.00 | | FREIGHT | | 0.00 | |
| TOTAL | | | | | | | | | | | | | | | | 5800.00 | | 0.00 | | 348.00 | | 348.00 | | 696.00 | | 696.00 | | Grand Total | | 6496.00 | | | | | | | | | | | | | |

Rs. Six Thousand Four Hundred Ninety Six Only
 MSG:
 YES BANK
 A/C NO.: 063384600000654
 IFSC: YESB0000633
 Authorised Signatory
 FOR OM LIFE SCIENCES

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.