

**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**

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

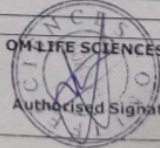
Invoice No **TA000042** Order No. **129-042023-2270-6**  
 Order Date **03-04-2023** Cases **0**  
 Invoice Date **04-04-2023** L.R. No. **UP32RN3391** Transport  
 Delevary Add **AVADH HOSPITAL** L.R. Date **04-04-2023** **MANOJ KUMAR**

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	100		PENT	1	NS 100 ML	S1M30231	1/25	300439	19.66	11.50	0.00	6.00	69.00	6.00	69.00	1150.00
2	672		PENT	1*12	NS 1LITRE	M2031325	11/24	300439	0.00	32.00	0.00	6.00	1290.24	6.00	1290.24	21504.00
3	200		PENT	1	NS 500ML IV	S1B30298	1/25	300439	34.83	19.00	0.00	6.00	228.00	6.00	228.00	3800.00
4	200		OTHE		D-25% 100ML IV	D3M30006	1/25	300439	0.00	14.00	0.00	6.00	168.00	6.00	168.00	2800.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	29254.00
GST 12.00%	29254.00	0.00	0.00	1755.24	1755.24	3510.48	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 1755.24
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 1755.24
<b>TOTAL</b>	29254.00	0.00	0.00	1755.24	1755.24	3510.48	CR/DR NOTE 0.00

Rs. Thirty Two Thousand Seven Hundred Sixty Four 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**  
  
 Authorized Signatory

**Grand Total**  
**32764.00**