

**OM LIFE SCIENCES**  
 SHOP NO. 15, JEEVANDAAN MEDICINE MARKET,  
 3RD FLOOR, AMINABAD, LUCKNOW

Phone : 0522-4624487, 9935762952  
 E-Mail : omlifesciences@gmail.com  
 Licence No. : UP3220B000793, UP3221B000788  
 GST NO. : 09AKLPV9232G1ZK

**GST INVOICE**  
**CREDIT**

Invoice No T000899  
 Invoice Date 14-05-2024  
 Due Date 14-05-2024

Party Name :  
**DCDC HEALLTH SERVICES PVT LTD**  
 C-185 MAYAPURI INDUSTREAL AREA PHASE-2  
 MAYAPURI NEW DELHI-110064 State : 09

PHONE :  
 Licence No. : CIN-NO-U85190DL2014PTC265804

IRN No. Order No. TELIPHONIC L.R. No. Transport ASHISH YADAV Ack No.  
 Order Date 14-05-2024 Delevery AVADH HOSPITAL Cases 0 E-Way Bill No.

S.	Qty.	Free	COM.	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3		FRES	1	DIALIZER F-6	E2E116100		8/26	90189031	1269.00	680.0000	0.00	2.50	51.00	2.50	51.00	2040.00
2	6		FRES	1	DIALIZER F-6	E2E116100		8/26	90189031	1269.00	680.0000	0.00	2.50	102.00	2.50	102.00	4080.00
3	3		FRES	1	DIALIZER F-6	E2EK24120		9/26	90189031	1269.00	680.0000	0.00	2.50	51.00	2.50	51.00	2040.00

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DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	8160.00	0.00	0.00	204.00	204.00	408.00	8160.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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>	8160.00	0.00	0.00	204.00	204.00	408.00	<b>8160.00</b>

Rs. Eight Thousand Five Hundred Sixty Eight Only

MSG:

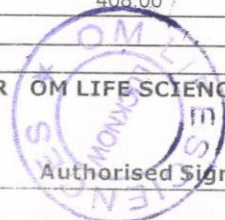
**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.

**YES BANK**  
 A/C NO.:063384600000654  
 IFSC: YESB0000633

FOR **OM LIFE SCIENCES**

Authorised Signatory



Grand Total

8568.00

DATE: 15/5/24  
 RECEIVED BY: [Signature]

Total Items :- 3  
 Total Qty :- 12