

**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 LLTD**

SAHARA HOSPITAL JANU NAGAR SIMARIYA  
KEMRI TAHSIL MILAK RAMPUR-243701  
PHONE : 9341098721  
Licence No. : CIN-U85190DL2014PTC265804

Invoice No	TA001059	Order No. Order Date	Cases	0
Invoice Date Delevry Add	09-06-2023	L.R. No. L.R. Date 09-06-2023	Transport	

S.	Qty.	Fre	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	25		INTA	1	INTASPORIN POWDER	INP-052	11/24	300439	53.00	15.00	0.00	6.00	22.50	6.00	22.50
2	6		JAJO	1	LATEX EXAMINATION GLOVES (M)	LEG-23033	3/26	40151900	1200.00	230.00	0.00	6.00	82.80	6.00	82.80
3	50		POLY		DRIP SET	4024523B	1/28	300439	168.00	10.00	0.00	6.00	30.00	6.00	30.00
4	250		POLY		DRIP SET	4157222L	9/27	300439	156.00	10.00	0.00	6.00	150.00	6.00	150.00

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Stock/No. of Boxes Received ... 3 Box ...  
Subject to Physical Check  
Name/Employee Code Mohd Qasim DC02411  
Centre Name Sahara Hospital  
Date/Time 15/6/23 6:12 PM  
Signature [Signature] M. No. 9291538027

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 4 Total Qty :- 331 DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE
GST 12.00%	4755.00	0.00	0.00	285.30	285.30	570.60	
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	
<b>TOTAL</b>	4755.00	0.00	0.00	285.30	285.30	570.60	

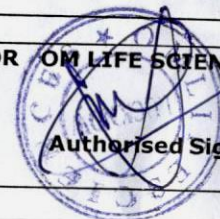
Rs. Five Thousand Three Hundred Twenty Six Only

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



Authorised Signatory

Grand Total  
5326