

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 HEALLTH SERVICES PVT LTD

C-185 MAYAPURI INDUSTREAL AREA PHAS
MAYAPURI NEW DELHI-110064

PHONE :

Licence No. : CIN-NO-U85190DL2014PTC265804

Invoice No	TA001555	Order No. Order Date	Cases	0
Invoice Date Delevery Add	07-07-2023 AVADH LKO	L.R. No. L.R. Date 07-07-2023	Transport	

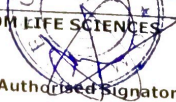
S.	Qty	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	200		MISC	1	BICARBONATE JAR	230592	4/24	30049099	500.00	290.00	0.00	6.00	3480.00	6.00	3480.00	58000.00
2	30		MISC	1	BICARBONATE JAR K+ FREE	230462	3/25	30039090	500.00	260.00	0.00	6.00	468.00	6.00	468.00	7800.00
3	100		MISC	1	TEGADERM	R02230904	1/26	300590	226.00	80.36	0.00	6.00	482.14	6.00	482.14	8035.70
4	100		NEWT	1	FEMORAL CATHETER (NEWTECH)	22120308	11/25	90189022	915.00	120.00	0.00	6.00	720.00	6.00	720.00	12000.00
5	100		NEWT	1	GUIDE WIRE J TRIP (NEWTECH)	20070101	11/24	90189022	350.00	70.00	0.00	6.00	420.00	6.00	420.00	7000.00
6	500		NIPR	1	DRIP SET NIPPRO	1152304	3/26	90183990	180.00	10.00	0.00	6.00	300.00	6.00	300.00	5000.00
7	852		PENT	1*12	NS 1LITRE	M3030446	3/25	300439	0.00	32.00	0.00	6.00	1635.84	6.00	1635.84	27264.00
8	50		POLY		BLOOD SET	G230520754	4/28	90183920	194.00	17.50	0.00	6.00	52.50	6.00	52.50	875.00
9	500		POLY		DRIP SET	4024623B	1/28	300439	168.00	10.00	0.00	6.00	300.00	6.00	300.00	5000.00
10	100		POLY	1	ULTRA I.P. 16G	3025023B	1/28	90189022	170.00	6.50	0.00	6.00	39.00	6.00	39.00	650.00
11	100		OTHE		D-25% 100ML IV	D3M30018	4/25	300439	0.00	14.00	0.00	6.00	84.00	6.00	84.00	1400.00

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DCDC HSPL CENTRE- AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE: 07/07/2023
 TIME: 6:34 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	133024.70
GST 12.00%	133024.70	0.00	0.00	7981.48	7981.48	15962.96	133024.70
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
TOTAL	133024.70	0.00	0.00	7981.48	7981.48	15962.96	133024.70

Rs. One Lakh Forty Eight Thousand Nine Hundred Eighty Eight Only		Total Items :- 11		DIS AMT. 0.00	
BANK DETAIL: YES BANK, A/C NO.: 063384600000654, IFSC: YESB0000633.		Total Qty :- 2632		SGST PAYBLE 7981.48	
Terms & Conditions				CGST PAYBLE 7981.48	
Goods once sold will not be taken back or exchanged.				CR/DR NOTE 0.00	
All disputes subject to Jurisdiction only.					
Bills not paid due date will attract 24% interest.					

FOR OM LIFE SCIENCES

 Authorized Signatory

Grand Total
 148988.00