

OM LIFE SCIENCES

SHOP NO. 15, JEEVANDAAN MEDICINE MARKET,
3RD FLOOR, AMINABAD, LUCKNOW

Phone : 0522-4624487, 9935762952
E-Mail : omilifesciences@gmail.com
Licence No. : UP3220B000793, UP3221B000788
GST NO. : 09AKL PV9232G1ZK

**GST INVOICE
CREDIT**

Invoice No TA002596

Invoice Date 08-09-2023
Due Date 08-09-2023

Order No. 111-082023-23442
Order Date 07-08-2023

Party Name :
DCDC HEALTH SERVICES PVT LTD
C-185 MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI NEW DELHI-110064 State : 09

PHONE :
Licence No. : CIN-NO-U85190DL2014PTC265804

IRN No. L.R. No. 918 Transport PALAK TRANSPOR
Delevery SAHARA RAM Puses 550
Ack No. E-Way Bill No.461367849565

S.	Qty.	Free	COM.	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	400		KIDN	1	BICARB FLUID B2	2306028		5/25	30049099	500.00	290.0000	0.00	6.00	6960.00	6.00	6960.00	116000.00
2	150		MISC	1	BICARBONATE JAR K+ FREE	2306033		5/26	30039090	500.00	260.0000	0.00	6.00	2340.00	6.00	2340.00	39000.00

Stock/No. of Boxes Received 550 Cart, 55 Boxes
Subject to Physical Check
Name/Employee Code Mohel Raji DC024011
Centre Name Sahara Hospital
Date/Time 09/09/2023 12:00 PM
Signature [Signature] M. No. 9239538027

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 :-	2	DIS AMT.	0.00
GST 12.00%	155000.00	0.00	0.00	9300.00	9300.00	18600.00	Total Qty :-	550	SGST PAYBLE	9300.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	9300.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			FREIGHT	0.00
TOTAL	155000.00	0.00	0.00	9300.00	9300.00	18600.00				

Rs. One Lakh Seventy Three Thousand Six Hundred 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.

FOR OM LIFE SCIENCES

Authorised Signatory

TOTAL 155000.00

Grand Total 173600.00