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

0522-4017391,9935762952,
Licence No. : UP5220B000783,UP5221B000788
GST NO. : 09AKLPV9232G1ZK

GST INVOICE

CREDIT

Invoice No	TA003178	Order No. / Order Date	Cases 175
Invoice Date / Delevery Add	19-12-2022 SANT RAVIDASNAG	L.R. No. / RR. Date 19-12-2022	Transport

Party Name :
DCDC HEALLTH SERVICES PVT LTD

C-185 MAYAPURI INDUSTREAL AREA PHAS
MAYAPURI NEW DELHI-110064
PHONE. :
Licence No. : CIN-NO-U85190DL2014PTC265804

S.	Qty.	Free	Mfr	Pack	Product Name	batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	300		PENT	1	NS 100 ML	S1M21346	10/24	300439	19.66	11.50	0.00	6.00	207.00	6.00	207.00	3450.00
2	200		PENT	1	NS 100 ML	S1M21424	11/24	300439	19.66	11.50	0.00	6.00	138.00	6.00	138.00	2300.00
3	480		PENT	1*12	NS 1LITRE	S1C21105	8/24	300439	58.20	32.00	0.00	6.00	921.60	6.00	921.60	15360.00
4	1080		PENT	1*12	NS 1LITRE	S1C21173	9/24	300439	58.20	32.00	0.00	6.00	2073.60	6.00	2073.60	34560.00
5	1000		PENT	1	NS 500ML IV	S1B21352	10/24	300439	34.83	19.00	0.00	6.00	1140.00	6.00	1140.00	19000.00

DCDCHSPL CENTRE-DIST. HOSPITAL SANT RAVIDAS NAGAR
MATERIAL RECEIVED
DATE 20/12/22
TIME 10:15 RECEIVED BY

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	74670.00	0.00	0.00	4480.20	4480.20	8960.40
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
TOTAL	74670.00	0.00	0.00	4480.20	4480.20	8960.40

Total Items :- 5
Total Qty :- 3060

TOTAL	74670.00
DIS AMT.	0.00
SGST PAYBLE	4480.20
CGST PAYBLE	4480.20
CR/DR NOTE	0.00

Rs. Eighty Three Thousand Six Hundred Thirty 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 Jurisdication only.
Bills not paid due date will attract 24% interest.

FOR OM LIFE SCIENCES

Authorised Signatory

Grand Total
83630.00