

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
 IRN No.

GST INVOICE
CREDIT

Invoice No. TA003240
 Invoice Date 10-10-2023
 Due Date 10-10-2023

Order No. 129-102023-23866-4
 Order Date 09-10-2023

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

S.	Qty.	Free	COM.	Pack	Product Name	Batch	Mfg Dt	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	300		MISC	1	BICARBONATE JAR	NTM230991	8/25		30049099	520.00	290.0000	0.00	6.00	5220.00	6.00	5220.00	87000.00
2	20		MISC	1	BICARBONATE JAR K+ FREE	NTM230884	7/25		30039090	520.00	260.0000	0.00	6.00	312.00	6.00	312.00	5200.00
3	50		MISC	1	TEGADERM	R02230904	1/26		300590	226.00	80.3600	0.00	6.00	241.08	6.00	241.08	4018.00
4	840		PENT	1*12	NS 1LITRE	S1C30934	7/25		300490	0.00	32.0000	0.00	6.00	1612.80	6.00	1612.80	26880.00
5	660		PENT	1*12	NS 1LITRE	S1C31019	7/25		300490	0.00	25.2500	0.00	6.00	999.90	6.00	999.90	16665.00

DCDC HSP. CENTRE- AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE... 11/10/23
 TIME... 7:00 P.M. 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	Total Items :- 5	TOTAL 139763.00
GST 12.00%	139763.00	0.00	0.00	8385.78	8385.78	16771.56	Total Qty :- 1870	DIS AMT 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE 8385.78
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 8385.78
TOTAL	139763.00	0.00	0.00	8385.78	8385.78			FREIGHT 0.00

Rs. One Lakh Fifty Six Thousand Five Hundred Thirty Five 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
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 Authorised Signatory

Grand Total
 156535.00