

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Avadh Hospital Avadh Hospital, Avadh
 Chauraha, Singar Nagar, , 226005 Contact No :
 8299073411
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2,
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.
INV-00000256

Dated
17-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
100199

Dated
17-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper.

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN II 25000 I.U.	30021290	300 NOS	135.00	NOS	40,500.00
	IGST OUTPUT					4,860.00
	Total		300 NOS			₹ 45,360.00



DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE... 21/6/23
 TIME... 3:25 PM RECEIVED BY... [Signature]

Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	40,500.00	12%	4,860.00	4,860.00
Total	40,500.00		4,860.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN : **AAXCA1141Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200069329058**
 Branch & IFS Code : **HDFC0003654**

for **SAVDO TECHNOLOGIES PVT LTD**

Authorised Signatory