

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

| | |
|------------------------------------|------------------------------|
| Invoice No. INV-00000260 | Dated 17-Jun-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 100199 | 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 |
| Forms of Delivery | |

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 DCDC Kidney Care-Moti Nagar, H-1, Kailash Park,
 Near Moti Nagar Metro Station, Pillar No-330,
 110015, Contact No : 8840000500
 State Name : Delhi, Code : 07

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|--------|-----|----------------|
| 1 | HEPARIN INJECTION 25000 I.U. BATCH NO-HP3008 EXP-3/25 | 30021290 | 300 NOS | 135.00 | NOS | 40,500.00 |
| | IGST OUTPUT | | | | | 4,860.00 |
| Total | | | | | | 300 NOS |

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
(Handwritten: DDC, Moti Nagar, July 2023, M. No. 01145042278, Name)

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Sixty Only** ₹ **45,360.00**
 E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|---------------|---------------------|-----------------------|------------------|
| 30021290 | 40,500.00 | 12% | 4,860.00 | 45,360.00 |
| Total | | | | |

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

Company's PAN : **AAXCA1141Q**

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

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

for SAVDO TECHNOLOGIES PVT LTD

This is a Computer Generated Invoice