

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3, MAYAPURI, METROPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No. INV-00000314	Dated 28-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100291	Dated 28-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	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Government Hospital Pilkhuwa, Near Police
 Chowky Railway Fatak. Turn from Fly over, Pillar
 No. 122 Uttar Pradesh 245304, Contact No :
 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

SI No	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV047A EXP-3/25	30021290		100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT						1,620.00
	Total			100 NOS			₹ 15,120.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code P. K. Khurana
 Centre Name P. K. Khurana
 Date/Time 27/6/23
 Signature P. K. Khurana M. No. 9983910354

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	13,500.00	12%	1,620.00	1,620.00
Total	13,500.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAXCA1141Q**

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

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

Authorised Signatory