

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-00000269	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100199	Dated 20-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.
 Sadar Hospital Simdega, SADAR HOSPITAL, NH
 23, THANA TOLLI, SALDEGA, SIMDEGA,
 JHARKHAND-835223, Contact No : 8506000395
 State Name : Jharkhand, Code : 20

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT					1,620.00
Total			100 NOS			₹ 15,120.00

Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Twenty Only** E. & O.E

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**

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

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received **01**
 Subject to Physical Check
 Name/Employee Code **Chandrika D01373**
 Centre Name **PH SIMDEGA**
 Date/Time **27/6/2023**
 Signature **[Signature]** M. No. **9852393824**