

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-00000406	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 70-072023-23124
Buyer's Order No. 100359	Dated 24-Jul-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, 835223, Contact No :
 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.) BATCH NO-A23L.V070A	30021290	100 NOS	135.00	NOS	13,500.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Chandsi Kumari/DC01973
 Centre Name PH - SIMDEGA
 Date/Time 12:30 pm / 01/08/2023
 Signature Chandsi Kumari M. No. 9852393524

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

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Tax Invoice(Page 2)

ZOPLAR

ZOPLAR
Medical Supply Simplified

SAVDO TECHNOLOGIES PVT LTD
4TH, 402 & 403, M3M COSMOPOLITAN,
Sector 66, Gurugram, Haryana -122002
GSTIN/UIN: 06AAXCA1141Q1Z6
State Name : Haryana, Code : 06
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Sadar Hospital Simdega, SADAR HOSPITAL, NH
23, THANA TOLLI, SALDEGA, SIMDEGA,
JHARKHAND-835223, 835223, Contact No :
State Name : Jharkhand, Code : 20

Buyer (Bill to)
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C-185, Mayapuri Industrial Area phase- 2,
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GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
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Invoice No. **INV-00000406** Dated **24-Jul-23**

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Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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EXP-6/25

Stock/No. of Boxes Received **01**

Subject to Physical Check

Name/Employee Code **Chandni Kumar/DC01377**

Centre Name **PH - SIMDEGA**

Date/Time **01/08/2023, 12:30 pm**

Signature **[Signature]** M. No. **985239324**

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature M. No.

continued to page number 3

SUBJECT TO GURUGRAM JURISDICTION
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Tax Invoice(Page 3)



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
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 23, THANA TOLLI, SALDEGA, SIMDEGA,
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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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	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**

Declaration

- i) This invoice issued by Savdo Technologies Pvt Ltd ("Seller") is a legally binding document indicating the total amount due for the products provided by the Seller. The invoice shall be deemed accepted by the buyer ("Buyer") upon its receipt.
- ii) The Buyer shall make the payment as per aligned payment terms from the invoice date in the manner specified by the Seller. Any failure to make such payment shall be considered a default on the part of the Buyer.
- iii) Once sold, the goods shall not be taken back or replaced by the Seller unless expressly stated otherwise by the Seller. At the sole discretion of the Seller, the Seller may provide additional services relating to the products sold.
- iv) No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.
- v) In case of default, the Seller reserves the right to (i) suspend the delivery of the products until the outstanding amount is settled; (ii) charge the Buyer for any costs incurred in collecting the outstanding payment; and (iii) take legal action to recover the unpaid amount, including any damages suffered as a result of the default.
- vi) This invoice shall be governed in accordance India laws.

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Chomasi Kumar/201373
Centre Name PH - SIMDEGA
Date/Time 01/08/2023 12:30 PM
Signature M. No. 9852393824

Company's Bank Details

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

Customer's Seal and Signature

for SAVDO TECHNOLOGIES PVT LTD

SUBJECT TO GURUGRAM JURISDICTION

Authorised Signatory

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