

Tax Invoice



**SAVDO TECHNOLOGIES PVT LTD**  
 4TH, 402 & 403, M.M. CO-OP SOCIETY, INDUSTRIAL,  
 Sector 66, Gurugram, Haryana - 122002  
 GSTIN/UIN: 06AAXCA1141Q1Z6  
 State Name : Haryana, Code : 06  
 CIN: U51100HR2022PTC104168

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Prayagraj, Mohi Lal Nehru  
 Hospital (Colvin Hospital) 14, Doctor KN. Kalju  
 Road, Nakash Kohna, Mirabad, Prayagraj,  
 211003, Contact No : 7505825117

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.<br><b>INV-00000243</b> | Dated<br><b>17-Jun-23</b>    |
| Delivery Note                      | Mode/Terms of Payment        |
| Reference No. & Date.              | Other References             |
| Buyer's Order No.<br><b>100198</b> | Dated<br><b>17-Jun-23</b>    |
| 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 INJECTION<br>25000 I.U. | 30021290 | 200 NOS  | 135.00 | NOS | 27,000.00   |
|        | IGST OUTPUT                     |          |          |        |     | 3,240.00    |
|        | Total                           |          | 200 NOS  |        |     | ₹ 30,240.00 |

Amount Chargeable (in words)  
**INR Thirty Thousand Two Hundred Forty Only**

| HSN/SAC  | Taxable Value | Integrated Tax |          | Total Tax Amount |
|----------|---------------|----------------|----------|------------------|
|          |               | Rate           | Amount   |                  |
| 30021290 | 27,000.00     | 12%            | 3,240.00 | 3,240.00         |
| Total    | 27,000.00     |                | 3,240.00 | 3,240.00         |

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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**

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

This is a Computer Generated Invoice