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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-00000312	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.
 Mahatma Gandhi Institute of Medical Sciences,
 Hisar
 ITI Chowk, Behind Hari Place, Tosham road,
 125001
 State Name : Haryana, Code : 06

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		25 NOS	135.00	NOS	3,375.00	
	IGST OUTPUT						405.00	
Total							25 NOS	₹ 3,780.00

Stock/No. of Boxes Received 1 Box ...
 Subject to Physical Check
 Name/Employee Code Rajan Kumar
 Centre Name M.G.I.M.S. Hisar
 Date/Time 28/6/23 5:40 P.M.
 Signature [Signature] M. No. 86072
28556

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	30021290	3,375.00	12%	405.00
Total			405.00	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**

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

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.

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory