

Tax Invoice

AR-605386



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-00000288	e-Way Bill No. 301617781486	Dated 22-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 100291	Dated 22-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.
 Civil Hospital Ambala, Jagadhari Road
 Parshuram Chowk, Sadar Bazar, Ambala Cant,
 133001

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENOCRIT 4K INJECTION ZYDUS RENOCRIT INJECTION 4000IU batch no-B300256 exp-4/25	30019091	400 PCS	150.00	PCS	60,000.00
	IGST OUTPUT					7,200.00
	Total		400 PCS			₹ 67,200.00

DCDC HSP. CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE: 23/06/23
 TIME: 2:22 pm RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

INR Sixty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30019091	60,000.00	12%	7,200.00	7,200.00
Total	60,000.00		7,200.00	7,200.00

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

Authorised Signatory

This is a Computer Generated Invoice