

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06	Invoice No. INV-00000148	Dated 17-May-23
Consignee (Ship to) DCDC Health Service Pvt. Ltd. @ PGIMS Rohtak Medical Rd, Rohtak, Haryana, 124001 Contact No : 8929946745 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No. 100199	Dated 17-May-23
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	400 NOS	137.00	NOS		54,800.00
	IGST OUTPUT						6,576.00
	Total		400 NOS				₹ 61,376.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Hiranish/1200820
 Centre Name PGIMS Rohtak
 Date/Time 23/05/23 6:00pm
 Signature M. No. 8929946745

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	54,800.00	12%	6,576.00	6,576.00
Total	54,800.00		6,576.00	6,576.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Seventy Six Only**

Company's Bank Details

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

for SAVDO TECHNOLOGIES PVT LTD

Declaration