

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-00000422	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 137-072023-23206
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. @
DH, Jangaon, District hospital, Jangaon, Near
Opp: BSNL OFFICE, VEGETABLE MARKET,
506167, Contact No : 9014879397
State Name : Telangana, Code : 36

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-A23LV070A	30021290	720 NOS	135.00	NOS	97,200.00

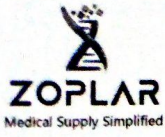
Stock/No. of Boxes Received ... 01
Subject to Physical Check
Name/Employee Code ... DC02795
Centre Name ... Jangaon
Date/Time ... 31-07-2023
Signature ... [Signature] ... M. No. ... 9014879397

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)



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 4TH, 402 & 403, M3M COSMOPOLITAN,
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 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

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 DH, Jangaon, District hospital, Jangaon, Near
 Opp: BSNL OFFICE, VEGETABLE MARKET,
 506167, Contact No : 9014879397
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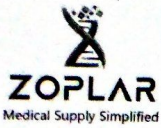
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 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

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

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC02795
 Centre Name Jangaon
 Date/Time 31-07-2023
 Signature .. G. Anil .. M. No. 9014879397

Tax Invoice(Page 3)



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 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST OUTPUT					11,664.00
	Total		720 NOS			₹ 1,08,864.00

Amount Chargeable (in words) **INR One Lakh Eight Thousand Eight Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	97,200.00	12%	11,664.00	11,664.00
Total	97,200.00		11,664.00	11,664.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four 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 DC02795
 Centre Name Jangaon
 Date/Time 31-07-2023
 Signature G. A. M. No. 9014879397

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