


**Tax Invoice**

 <p><b>SAVDO TECHNOLOGIES PVT LTD</b> 4TH, 402 &amp; 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 CIN: U51100HR2022PTC104168</p>	Invoice No. <b>INV-00000259</b>	Dated <b>17-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
<p>Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Glocal Hospital Begusarai, Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance Petrol Pump, P.O+P.S ? Begusarai, Dist., Begusarai, Bihar, 851134, Contact No : 7980034274 State Name : Bihar, Code : 10</p>	Reference No. & Date.	Other References
	Buyer's Order No. <b>100199</b>	Dated <b>17-Jun-23</b>
<p>Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi</p>	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	<b>HEPARIN INJECTION</b> 25000 I.U. BATCH NO-HP3008 EXP-3/25	30021290	<b>300 NOS</b>	135.00	NOS	<b>40,500.00</b>
	<b>IGST OUTPUT</b>					<b>4,860.00</b>
<b>Total</b>			<b>300 NOS</b>			<b>₹ 45,360.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	40,500.00	12%	4,860.00	4,860.00
<b>Total</b>	<b>40,500.00</b>		<b>4,860.00</b>	<b>4,860.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN : <b>AAXCA1141Q</b>	<p>Company's Bank Details</p> <p>Bank Name : <b>HDFC BANK</b></p> <p>A/c No. : <b>50200069329058</b></p> <p>Branch &amp; IFS Code : <b>HDFC0003654</b></p>
<p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for <b>SAVDO TECHNOLOGIES PVT LTD</b></p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

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

Stock/No. of Boxes Received ..... **01** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **DC01084** .....  
 Centre Name ..... **Glocal Begusarai** .....  
 Date/Time ..... **20/6/23** .....  
 Signature ..... **Asit** ..... M No.....

6/30/2023, 6:56 PM

**8709060293**