

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-00000336	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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Fatehabad, Civil Hospital
 Fatehabad, Dialysis Unit, Ground Floor, Near Bus
 Stand, Model Town Fatehabad, 125050, Contact
 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

Terms of Delivery

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		100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT						1,620.00
Total				100 NOS			₹ 15,120.00

Handwritten: Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code 292756
 Centre Name C.H. Fatehabad
 Date/Time 28/6/23 10:40
 Signature M. No. 220461296

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
30021290	13,500.00	12%	1,620.00	1,620.00
Total	13,500.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAXCA1141Q**

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

for **SAVDO TECHNOLOGIES PVT LTD**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory