

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

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 District Hospital Firozabad, S.N.M. District
 Hospital & T.B. Sanatorium Rehna Rd, Bypass
 Rd, Company Baag, Arya Nagar, Firozabad,
 283203

Contact No : 8506000310

State Name : Uttar Pradesh, Code : 09

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

Invoice No.
INV-00000242

Dated
17-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
100199

Dated
17-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

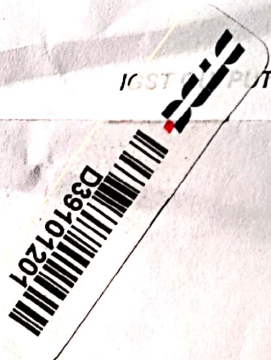
Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION 25000 I.U.	30021290	200 NOS	135.00	NOS	27,000.00
						3,240.00
Total			200 NOS			₹ 30,240.00



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	27,000.00	12%	3,240.00	3,240.00
Total	27,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's PAN : **AAXCA1141Q**

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

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

for SAVDO TECHNOLOGIES PVT LTD
 Authorised Signatory.