

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurgaon Haryana - 122002
 GSTIN/UIN : 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN : U51100HR2022PTC104168

Invoice No.
INV-00000596
 Delivery Note

Dated
14-Sep-23
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
100507

Dated
8-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.®
 Civil Hospital Rewari, Civil Hospital Rewari,
 Kayasthara Mohalla, Rewari, Haryana,
 123401 Contact No : 9817435163
 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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION (75000 I.U.)	30021290	200 NOS	135.00	NOS	27,000.00
IGST OUTPUT					3,240.00
Total					30,240.00

Amount Chargable (in words)

INR Thirty Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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

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 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 1
 Subject to Physical Check
 Name/Employee Code Alpha (Dc 0261)
 Centre Name Ch. Rewari
 Date/Time 18-9-23
 Signature M No. 870600461

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**

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice