



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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Rewari, Civil Hospital Rewari,
 Kayasthwar Mohalla, Rewari, Haryana, 123401,
 Contact No : 8506000461
 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

Tax Invoice

Invoice No INV-00000317	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
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		125 NOS	135.00	NOS	16,875.00
	IGST OUTPUT						2,025.00
	Total			125 NOS			₹ 18,900.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Neha 2002613
Centre Name Ch. Rewari
Date/Time 3-7-23 11:50 AM
Signature Neha M. No. 850600461

Amount Chargeable (in words)
INR Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	16,875.00	12%	2,025.00	2,025.00
Total	16,875.00		2,025.00	2,025.00

Tax Amount (in words) : **INR Two Thousand Twenty Five 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**

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

Authorised Signatory