Tax Invoice

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

Invoice No. **INV-00000132**	Dated **17-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **100199**	Dated **17-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
District Hospital Raebareli
Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop, 229001
Contact No : 8506006174
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HEPARIN INJECTION** *(25000 I.U.)*	30021290	**200 NOS**	137.00	NOS		**27,400.00**
	IGST OUTPUT						**3,288.00**
	Total		**200 NOS**				**₹ 30,688.00**

P.O. →

Stock/No. of Boxes Received 1 (Box)
Subject to Physical Check 1 (Box)
Name/Employee Code DC02031
Centre Name D.H.R.B.L
Date/Time 22/5/23 → 11:04
Signature Pankaj M. No. 9525251995

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	27,400.00	12%	3,288.00	3,288.00
Total	**27,400.00**		**3,288.00**	**3,288.00**

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

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

This is a Computer Generated Invoice

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