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 Ghazipur, Dialysis Center, District

male hospital, Gorabazar, Ghazipur, UP, 233002, Contact No : 8115409765

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 : Delhi, Code : 07

State Name Place of Supply

: Delhi

Invoice No. INV-00000251	Dated 17-Jun-23 Mode/Terms of Payment				
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	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 Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION 25000 I.U. Batch No-HP3008 EXP-3/25	30021290	150 NOS	135.00	NOS	20,250.00
	IGST OUTPUT					2,430.00
	Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. 8115 4	भग ७.5				
	Total		150 NOS			₹ 22,680.00

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
HSN/SAC		Rate	Amount	Tax Amount
0004000	20,250.00	12%	2,430.00	2,430.00
30021290 Total	20,250.00		2,430.00	2,430.00

Tax Amount (in words): INR Two Thousand Four Hundred Thirty Only

Company's Bank Details

Bank Name

A/c No.

HDFC BANK 50200069329058 HDFC0003654

Company's PAN : A

: AAXCA1141Q

Branch & IFS Code :

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

E. & O.E