

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

Invoice No. INV-00000338	e-Way Bill No. 341620755904	Dated 29-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 100291	Dated 29-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		

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Fatehabad, Civil Hospital
 Fatehabad, Dialysis Unit, Ground Floor, Near Bus
 Stand, Model Town Fatehabad, 125050, Contact
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENOCRIT 4K 4000IU BATCH NO-11020169 EXP-2/25	30019091	300 PCS	150.00	PCS	45,000.00
	IGST OUTPUT					5,400.00
Total						₹ 50,400.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30019091	45,000.00	12%	5,400.00	5,400.00
Total	45,000.00		5,400.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : **AAXCA1141Q**

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

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

for SAVDO TECHNOLOGIES PVT LTD
 Authorised Signatory