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 Sultanpur, Sultanpur, Faizabad -Sultanpur Rd, Majorganj, Majar Ganj, Sultanpur,

228001, Contact No: 8574571722

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

: Delhi Place of Supply

Invoice No. INV-00000274

Delivery Note

Dated 20-Jun-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

100199

Dated 20-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	Description of Goods	HSN/SAC	Quantity	Rate '	per	Amount
No.						
1 HEPARIN INJECTION (25000 I.U.)		30021290	100 NOS	135.00	NOS	13,500.00

IGST OUTPUT

1,620.00

Stock/No. of Boxes Received 1 Box () open) Subject to Physical Check Name/Employee Code Centre Name .. Date/Time ... Signature _ M. No. 7965548967

Total

100 NOS

₹ 15,120.00

Amount Chargeable (in words) INR Fifteen Thousand One Hundred Twenty Only

F. & O.F.

HSN/SAC

Taxable Value

Rate

Integrated Tax Amount Total

30021290

Declaration

Total

13,500.00 13,500.00

1.620.00 1,620.00 1,620.00

Tax Amount (in words):

INR One Thousand Six Hundred Twenty Only

Company's Bank Details

Bank Name

HDFC BANK 50200069329058

A/c No. Company's PAN AAXCA1141Q

HDFC0003654

Branch & IFS Code

for SAVDO TECHNOLOGIES PVT LTD

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