

Tax Invoice

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

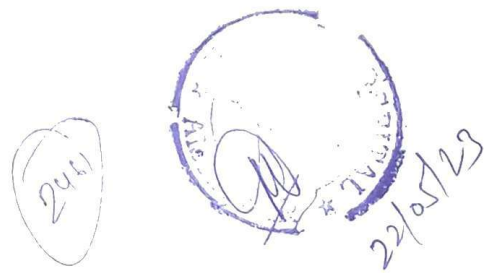
DCDC Health Service Pvt. Ltd. @
 Nayar Hospital
 3, Dasanda Singh Rd, Amritsar, 143001
 Contact No : 8595955923
 State Name : Punjab, Code : 03
 Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

Invoice No
INV-00000142
 Delivery Note
 Reference No & Date
 Buyer's Order No
100199
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated
17-May-23
 Mode/Terms of Payment
 Other References
 Dated
17-May-23
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	25 NOS	137.00	NOS		3,425.00
IGST OUTPUT							411.00

Stock/No. of Boxes Received **1 Box**
 Subject to Physical Check
 Name/Employee Code **Vijay Vasani/DC02507**
 Centre Name **Nayar Hospital**
 Date/Time **22/05/23 3:45 pm**
 Signature **Vijay Vasani** M. No. **8595955923**



Amount Chargeable (in words)
INR Three Thousand Eight Hundred Thirty Six Only
 HSN/SAC

Total **25 NOS**
₹ 3,836.00
 E. & C.E

30021290
 Tax Amount (in words) : **INR Four Hundred Eleven Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,425.00	12%	411.00	411.00
Total 3,425.00		411.00	411.00

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