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. @
Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE
AGROHA HISSAR HARYANA, 125047
Contact No : 8506005588
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

Invoice No. **INV-00000134**	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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HEPARIN INJECTION** *(25000 I.U.)*	30021290	**100 NOS**	137.00	NOS		13,700.00
	IGST OUTPUT						1,644.00
	Total		100 NOS				₹ 15,344.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Monika [DC01949]
Centre Name MAMC, Agroha
Date/Time 7/06/2023 3:20 PM
Signature Monika M. No 7988339696

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	13,700.00	12%	1,644.00	1,644.00
Total	**13,700.00**		**1,644.00**	**1,644.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Four Only**

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

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

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice