

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-00000396	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 146-072023-23240
Buyer's Order No. 100374	Dated 24-Jul-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. @
 GH Khammam, Government Hospital
 Khammam, Nehru Nagar, Dist-Khammam,
 507001, Contact No : 7730905373
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	1,300 NOS	135.00	NOS	1,75,500.00

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SUBJECT TO GURUGRAM JURISDICTION

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Tax Invoice(Page 2)



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 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
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DCDC Health Service Pvt. Ltd. @
 GH Khammam, Government Hospital
 Khammam, Nehru Nagar, Dist-Khammam,
 507001, Contact No : 7730905373
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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EXP-6/25

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SUBJECT TO GURUGRAM JURISDICTION

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Tax Invoice(Page 3)

 <p>SAVDO TECHNOLOGIES PVT LTD 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 CIN: U51100HR2022PTC104168</p>	Invoice No. INV-00000396	Dated 24-Jul-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Service Pvt. Ltd. @ GH Khammam, Government Hospital Khammam, Nehru Nagar, Dist-Khammam, 507001, Contact No : 7730905373 State Name : Telangana, Code : 36	Reference No. & Date.	Other References 146-072023-23240
	Buyer's Order No. 100374	Dated 24-Jul-23
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	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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST OUTPUT					21,060.00
	Total		1,300 NOS			₹ 1,96,560.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Six Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	1,75,500.00	12%	21,060.00	21,060.00
Total	1,75,500.00		21,060.00	21,060.00

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Company's PAN : **AAXCA1141Q**
 Declaration

i) This invoice issued by Savdo Technologies Pvt Ltd ("Seller") is a legally binding document indicating the total amount due for the products provided by the Seller. The invoice shall be deemed accepted by the buyer ("Buyer") upon its receipt.
 ii) The Buyer shall make the payment as per aligned payment terms from the invoice date in the manner specified by the Seller. Any failure to make such payment shall be considered a default on the part of the Buyer.
 iii) Once sold, the goods shall not be taken back or replaced by the Seller unless expressly stated otherwise by the Seller. At the sole discretion of the Seller, the Seller may provide additional services relating to the products sold.
 iv) No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.
 v) In case of default, the Seller reserves the right to (i) suspend the delivery of the products until the outstanding amount is settled; (ii) charge the Buyer for any costs incurred in collecting the outstanding payment; and (iii) take legal action to recover the unpaid amount, including any damages suffered as a result of the default.
 vi) This invoice shall be governed in accordance India laws.

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

Customer's Seal and Signature	for SAVDO TECHNOLOGIES PVT LTD
	Authorized Signatory