## **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. @

Ruby General Hospital, Ruby General Hospital Ltd Kasba Golpark, EM, Bypass Kolkata, 700107,

Contact No: 8506005556

State Name : West Bengal, Code : 19

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

Invoice No. INV-00000417	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 39-072023-23158
Buyer's Order No. <b>100359</b>	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

SI No.	·	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	500 NOS	135.00	NOS	67,500.00

SUBJECT TO GURUGRAM JURISDICTION

# Tax Invoice(Page 2)



**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. @

Ruby General Hospital, Ruby General Hospital Ltd Kasba Golpark, EM, Bypass Kolkata, 700107,

Contact No: 8506005556

State Name : West Bengal, Code : 19

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

Invoice No. INV-0000417	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 39-072023-23158
Buyer's Order No. 100359	Dated <b>24-Jul-23</b>
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.						
	EXP-6/25					

continued to page number 3

SUBJECT TO GURUGRAM JURISDICTION

## Tax Invoice(Page 3)



## **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. @

Ruby General Hospital, Ruby General Hospital Ltd Kasba Golpark, EM, Bypass Kolkata, 700107,

Contact No: 8506005556

State Name : West Bengal, Code: 19

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

Invoice No. INV-0000417	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 39-072023-23158
Buyer's Order No. 100359	Dated <b>24-Jul-23</b>
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.						
	IGST OUTPUT					8,100.00
	Total		500 NOS			₹ 75,600.00

Amount Chargeable (in words)

#### INR Seventy Five Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
30021290	67,500.00	12%	8,100.00	8,100.00
Total	67,500.00	,	8,100.00	8,100.00

**INR Eight Thousand One Hundred Only** Tax Amount (in words):

: AAXCA1141Q Company's PAN

Declaration

otherwise.

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

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

: HDFC BANK Bank Name 50200069329058 A/c No. : HDFC0003654 Branch & IFS Code

Customer's Seal and Signature

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory