

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-00000616	Dated 19-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100507	Dated 8-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.@
 Sadar Hospital Dhanbad, SADAR HOSPITAL,
 NEAR COURT, DHANBAD -, 826001
 Contact No : 9504172351
 State Name : Jharkhand, Code : 20

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION INFA-HEP 25K BATCH NO-HP3009 EXP-3/25	30021290	120 NOS	135.00	NOS	16,200.00
IGST OUTPUT					1,944.00
Total		120 NOS			18,144.00

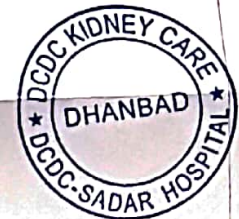
Amount Chargeable (in words) **INR Eighteen Thousand One Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	16,200.00	12%	1,944.00	1,944.00
Total	16,200.00		1,944.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four 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 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.

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DCDC 814
 Centre Name Sadar Hospital, Dhanbad
 Date/Time 9:30 PM
 Signature [Signature] M. No. 9504172351



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
 Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice