

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-00000610	e-Way Bill No. 361658634262	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. @
 Ruby General Hospital
 , Ruby General Hospital Ltd Kasba Golpark, EM,
 Bypass Kolkata, 700107, Contact No :
 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

23699

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION INFA-HEP 25K BATCH NO-HP3009 EXP-3/25	30021290	700 NOS	135.00	NOS	94,500.00
IGST OUTPUT					11,340.00
Total		700 NOS			1,05,840.00

Amount Chargeable (in words)
INR One Lakh Five Thousand Eight Hundred Forty Only
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	94,500.00	12%	11,340.00	11,340.00
Total	94,500.00		11,340.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty 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 1
 Subject to Physical Check
 Name/Employee Code DC02251
 Centre Name Ruby
 Date/Time 25/9/23 5:55 Pm
 Signature MAM M. No. 86060 0555G

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