

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-00000398	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 147-072023-23262-5
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. @
 District Hospital Badaun, District Hospital Badaun
 Near roadways stand court, road in front of
 hathipark, 243601
 , Contact No : 7253990299
 State Name : Uttar Pradesh, Code : 09

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	200 NOS	135.00	NOS	27,000.00
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Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name P.H. Badaun
 Date/Time
 Signature Abhishek M. No.



Handwritten notes:
 20/7/23
 10/5

Tax Invoice(Page 3)



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 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST OUTPUT					3,240.00
	Total		200 NOS			₹ 30,240.00 E. & O E

Amount Chargeable (in words)
INR Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290				
Total	27,000.00 27,000.00	12%	3,240.00 3,240.00	3,240.00 3,240.00

Tax Amount (in words) : **INR Three Thousand Two 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 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.

Stock/No. of Boxes Received 1 BOX
 Subject to Physical Check
 Name/Employee Code
 Centre Name B. H. C. CH. M.
 Date/Time
 Signature Abdul Karim No.

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

SUBJECT TO GURUGRAM JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice