



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.
 PGIMS Rohtak, Medical Rd, Rohtak, Haryana,
 124001, Contact No : 8929946745
 State Name : Haryana, Code : 06

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-00000262	e-way Bill No. 321616616213	Date 17-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 100199	Dated 17-Jun-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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION 25000 I.U. BATCH NO-HP3008 EXP-3/25	30021290	400 NOS	135.00	NOS	54,000.00
	IGST OUTPUT					6,480.00
Total			400 NOS			₹ 60,480.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Himanshu / DC00820
 Centre Name PGIMS Rohtak
 Date/Time 29/06/23 5:00 PM
 Signature [Signature] M. No. 8929946745

Amount Chargeable (in words)

INR Sixty Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	54,000.00	12%	6,480.00	6,480.00
Total	54,000.00		6,480.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's PAN : **AAXCA1141Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

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

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory