

Tax Invoice



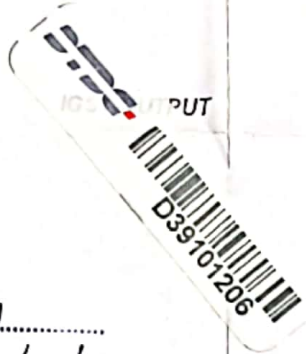
SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Jhajjar, Jhajjar, 124106, Contact
 No : 8901880466
 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-00000244	Dated 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.	30021290	200 NOS	135.00	NOS	27,000.00
						3,240.00
Total			200 NOS			₹ 30,240.00



Stock/No. of Boxes Received 1
 Subject to Physical Check ok
 Name/Employee Code Himanshu / DC02409
 Centre Name Civil Hospital Jhajjar
 Date/Time 21/6/23 12:58 PM
 Signature [Signature] M. No. 9817435163

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Two Hundred Forty Only

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

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

This is a Computer Generated Invoice