

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-00000260	Dated 17-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100199	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	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 DCDC Kidney Care-Moti Nagar, H-1, Kailash Park,
 Near Moti Nagar Metro Station, Pillar No-330,
 110015, Contact No : 8840000500
 State Name : Delhi, Code : 07

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION 25000 I.U. BATCH NO-HP3008 EXP-3/25	30021290	300 NOS	155.00	NOS	40,500.00
	IGST OUTPUT					4,860.00
	Total		300 NOS			₹ 45,360.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
DPDC Moti Nagar
July 2023
M. No. 01145042278
Mantra

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	40,500.00	12%	4,860.00	45,360.00
Total	40,500.00		4,860.00	45,360.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN : **AAXCA1141Q**

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

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

for SAVDO TECHNOLOGIES PVT LTD

This is a Computer Generated Invoice