	Tax I	nvoice		
15	SAVDO TECHNOLOGIES PVT LTD	Involce No. INV-00000331	Dated 28-Jun-23 Mode/Terms of Payment	
ZOPLAR	4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002	Delivery Note		
	GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
CIN: U51100HR2022PTC104168 Consignee (Ship to) DCDC Health Service Pvt. Ltd. Civil Hospital Jind, CIVIL HOSPITAL JIND SOHANA ROAD, 126102 Contact No : 8295012840		Buyer's Order No. 100291	Dated 28-Jun-23 Delivery Note Date Destination	
		Dispatch Doc No.		
		Dispatched through		
	: Haryana, Code : 06	Vessel/Flight No.	Place of receipt by shipper.	
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		City/Port of Loading	City/Port of Discharge	
		Terms of Delivery		

Descript	ion of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
HEPARIN INJEC (25000 I.U.) BATCH NO-A23 EXP-3/25		30021290		300 NOS	135.00	NOS	40,500.00
	IGST OUTPUT	1					4,860.00
	1001 0011 01					1	
- took	No. of Boxes Received	300					
Suble	CI IU Filly Stock Ola.	up.reuri					
• 319	mployee Court Chu me	12 Jin 20895	612840				
	Total			300 NOS		-	₹ 45,360.0

E. & O.E

Amount Chargeable (in words) INR Forty Five Thousand Three Hundred Sixty Only

	HSN/SAC		Taxable	Integrated Tax		, Total
HSNISAG		Value	Rate	, Amount	Tax Amount	
	and the same and the second		40,500,00	12%	4,860.00	4,860.00
30021290		Total	40,500.00		4,860.00	4,860.00
		k				terry to the state of the state

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

Company's PAN AAXCA1141Q Company's PAN AAXCA1141Q Company's PAN AAXCA1141Q Company's PAN AAXCA1141Q Contraction Contract Company's PAN AAXCA1141Q Contraction Contract Contract Contract Contract Contract Company's PAN AAXCA1141Q Contract Contract

This is a Computer Generated Invoice