

## Tax Invoice

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

Invoice No.  
**INV-00000118**

Dated  
**16-May-23**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.  
**100199**

Dated  
**16-May-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**  
 MCH Charkhi Dadri  
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
 SECONDARY SCHOOL ,JHADU SINGH CHOWK 127306  
 Contact No : 8860258510  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.)	30021290	<b>50 NOS</b>	137.00	NOS		<b>6,850.00</b>
	<i>IGST OUTPUT</i>						<b>822.00</b>
Total			<b>50 NOS</b>				<b>₹ 7,672.00</b>

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**  
 DATE 26/5/23  
 TIME 2:00 PM RECEIVED BY [Signature] (M)

Amount Chargeable (in words)

**INR Seven Thousand Six Hundred Seventy Two Only**

**₹ 7,672.00**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	6,850.00	12%	822.00	822.00
<b>Total</b>	<b>6,850.00</b>		<b>822.00</b>	<b>822.00</b>

Tax Amount (in words) : **INR Eight Hundred Twenty Two Only**

Company's Bank Details

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

Declaration

for SAVDO TECHNOLOGIES PVT LTD