

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-00000119
 Delivery Note

Dated
16-May-23
 Mode/Terms of Payment

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 DCDC Dialysis Center Kurukshetra
 Government Polyclinic Umari road, Sec-04
 Kurukshetra Haryana, 136118
 Contact No : 8860258930
 State Name : Haryana, Code : 06

Reference No. & Date.

Other References

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

Buyer's Order No.
100199

Dated
16-May-23
 Delivery Note Date

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

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

Stock/No. of Boxes Received *Yes*
Subject to Physical Check
Name/Employee Code *DCDC04*
Centre Name *Kurukshetra*
Date/Time *26/5/23*
Signature *[Signature]* **M. No.** *9146607532*

Total **50 NOS** ₹ **7,672.00**
 Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Two Only** E. & O.E

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

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**
 for **SAVDO TECHNOLOGIES PVT LTD**

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

Authorised Signatory