

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 Gurgaon, Civil Hospital VIKAS
 NAGAR BASAI SEC-10,
 122001, Contact No : 8818024273
 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-00000270
 Dated
20-Jun-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
100199
 Dated
20-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	150 NOS	135.00	NOS	20,250.00
	IGST OUTPUT					2,430.00
Total			150 NOS			₹ 22,680.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code *Krishna 2037*
 Centre Name *Civil Hospital Gurgaon*
 Date/Time *20/6/23 11:00 PM*
 Signature *Krishna M. No. 8266054008*

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	20,250.00	12%	2,430.00	2,430.00
Total	20,250.00		2,430.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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

Authorised Signatory