

## Tax Invoice

<b>SAVDO TECHNOLOGIES PVT LTD</b> 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd. @</b> DH, Karimnagar, District Head Quarter Hospital , Beside MCH Hospital, ,Dist-Karimnagar, 505001, Contact No : 8588850032 State Name : Telangana, Code : 36 Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> 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. <b>INV-00000199</b> Dated <b>7-Jun-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. . Other References <b>P.O No. : 138-062023-22754-13</b> Buyer's Order No. <b>100199</b> Dated <b>7-Jun-23</b> 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 1
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.)	30021290	<b>200 NOS</b>	135.00	NOS	<b>27,000.00</b>
	<b>IGST OUTPUT</b>					<b>3,240.00</b>
	<b>Total</b>		<b>200 NOS</b>			<b>₹ 30,240.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Thousand Two Hundred Forty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	27,000.00	12%	3,240.00	3,240.00
<b>Total:</b>	<b>27,000.00</b>		<b>3,240.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

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