

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 Consignee (Ship to) DCDC Health Service Pvt. Ltd. @ CHC Mahadevpur, CHC Mahadevpur, DCDC dialysis centre govt hospital, mahadevpur, bhupalapally dist, 505504, Contact No : 8588850032 State Name : Telangana, Code : 36 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. INV-00000203</td> <td style="width: 50%;">Dated 7-Jun-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References P.O No. : 123-062023-22759-13</td> </tr> <tr> <td>Buyer's Order No. 100199</td> <td>Dated 7-Jun-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. INV-00000203	Dated 7-Jun-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References P.O No. : 123-062023-22759-13	Buyer's Order No. 100199	Dated 7-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	
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Sl 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

DINAD
26/6/23

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	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 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