



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana - 122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Regional Hospital Una, REGIONAL HOSPITAL
 UNA Hamirpur Road-174303, Contact No :
 State Name : Himachal Pradesh, Code : 02

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-00000466	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO-42-072023-23176
Buyer's Order No. 100359	Dated 29-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A	30021290	12 %	200 NOS	135.00	NOS	27,000.00



DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE.. **11/8/23**

TIME.. **10:30AM**

RECEIVED BY..... *[Signature]*

SUBJECT TO GURUGRAM JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



SAVDO TECHNOLOGIES PVT LTD
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 COSMOPOLITAN, Sector 66,
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 Regional Hospital Una, REGIONAL HOSPITAL
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 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

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 C-185, Mayapuri Industrial Area phase- 2,
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
IGST OUTPUT						3,240.00
Total			200 NOS			₹ 30,240.00

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	27,000.00	12%	3,240.00	3,240.00
Total	27,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**Company's PAN : **AAXCA1141Q**

Declaration

- i) This invoice issued by Savdo Technologies Pvt Ltd ("Seller") is a legally binding document indicating the total amount due for the products provided by the Seller. The invoice shall be deemed accepted by the buyer ("Buyer") upon its receipt.
- ii) The Buyer shall make the payment in the manner specified by the Seller. Any failure to make such payment shall be considered a default on the part of the Buyer.
- iii) Once sold, the goods shall not be taken back or replaced by the Seller unless expressly stated otherwise by the Seller. At the sole discretion of the Seller, the Seller may provide additional services relating to the products sold.
- iv) No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.
- v) In case of default, the Seller reserves the right to (i) suspend the delivery of the products until the outstanding amount is settled; (ii) charge the Buyer for any costs incurred in collecting the outstanding payment; and (iii) take legal action to recover the unpaid amount, including any damages suffered as a result of the default.
- vi) This invoice shall be governed in accordance India laws.

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: **11/8/23**TIME: **10:30 AM** RECEIVED BY: 

Company's Bank Details

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

Customer's Seal and Signature

for **SAVDO TECHNOLOGIES PVT LTD**

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

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