

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD
 4TH 402 & 403, MSM COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
ZOPLAR GSTIN/UJIN: 06AAXC1141O1Z6
 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/UJIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.
INV-00000449
 Delivery Note
 Reference No. & Date.
PO-21-072023-23127
 Buyer's Order No.
100359
 Dispatch Doc No.
 Dated
29-Jul-23
 Delivery Note Date
 Dispatched through
 Destination

Terms of Delivery

Description of Goods	HSD/SDAC	GST Rate	Quantity	Rate	Def	Amount
HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A	30021290	12 %	250 NOS	135.00	NOS	33,750.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Prakashna.....207*
 Centre Name *Calicut.....C.N.123456789*
 Date/Time *16/8/23.....5:30 PM*
 Signature *Prakashna.....M. No. 8506054008*

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



ZOPLAR
Medical Supplies Simplified

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

Invoice No.
INV-00000449
Delivery Note

Dated
29-Jul-23
Mode/Terms of Payment

Reference No. & Date.

Other References
PO-21-072023-23127

Buyer's Order No.
100359

Dated
29-Jul-23

Dispatch Doc No.

Delivery Note Date

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.

Dispatched through

Destination

Civil Hospital Gurgaon, Civil Hospital VIKAS
NAGAR, BASAI SEC-10,
122001

Terms of Delivery

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 : 07AAFCDD0204K1Z1

State Name : Delhi, Code : 07

Place of Supply : Delhi

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount

Exp-6/25

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M
 COSMOPOLITAN, Sector 66,
 Gurugram, Haryana - 122002
 GSTIN/UJIN: 06AAXCA1141Q126
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No.
INV-00000449
 Delivery Note

Dated
29-Jul-23
 Mode/Terms of Payment

Reference No. & Date,
 Buyer's Order No.
100359
 Dispatch Doc No.

Other References
PO-21-072023-23127
 Dated
29-Jul-23
 Delivery Note Date

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

Dispatched through
 Terms of Delivery

Destination

Buyer (Bill to)
DCDC Health Service Pvt. Ltd.
 C-165, Mayapuri Industrial Area phase-2,
 Mayapuri, New Delhi-110064
 GSTIN/UJIN : 07AAFCDD0204K121
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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IGST OUTPUT

Total			250 NOS			₹ 37,800.00
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E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	33,750.00	12%	4,050.00	4,050.00
Total	33,750.00		4,050.00	4,050.00

Tax Amount (in words) **INR Four Thousand Fifty 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.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200069329058**
 Branch & IF's Code : **HDFC0003654**

for **SAVDO TECHNOLOGIES PVT LTD**

Customer's Seal and Signature

SUBJECT TO GURUGRAM JURISDICTION

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Authorised Signatory