

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

Invoice No. INV-00000264	Dated 17-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100199	Dated 17-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	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Civil Hospital Kaithal, Huda Sector 18, Patti
 Gadar, Kaithal, Haryana 136027, Contact No :
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-HP3008 EXP-3/25	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 One
 Subject to Physical Check
 Name/Employee Code Manu Bansal DC02754
 Centre Name (DCDC) C.H. Kaithal
 Date/Time 27.6.23 11:30 PM
 Signature Manu Bansal M. No. 9350451771

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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