

TC

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Panipat, Old Housing Board
 Colony, Sukhdev Nagar, Old Housing Board
 Colony, Panipat, 132103
 Contact No : 8506000689
 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

Invoice No. INV-00000253	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	

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

Stock/No. of Boxes Received ... 01
 Subject to Physical Check
 Name/Employee Code ... DC00429
 Centre Name ... Civil Hospital Panipat
 Date/Time ... 19.06.23
 Signature ... [Signature] M. No. ... 8506000689

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