


Tax Invoice(Page 6)

 <p>SAVDO TECHNOLOGIES PVT LTD 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 CIN: U51100HR2022PTC104168</p>	Invoice No. INV-00000326	Dated 28-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Service Pvt. Ltd. Kalra Hospital, A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar, 110015 Contact No : 8051755839 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
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	Buyer's Order No. 100291	Dated 28-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV047A EXP-3/25	30021290	100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT					1,620.00
Total			100 NOS			₹ 15,120.00

Stock/No. of Boxes Received *H BOX*
Subject to Physical Check
 Name/Employee Code *Vasanthi DC 00002*
 Centre Name *DCDC Kalra*
 Date/Time *30.06.23 11:30*
 Signature *Vasanthi* No. *9911991833*

Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	13,500.00	* 12%	1,620.00	1,620.00
Total	13,500.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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
 Authorized Signatory: 