


Tax Invoice

 <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-00000308	Dated 28-Jun-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
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	MRP/ Marginal	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 01
 Subject to Physical Check
 Name/Employee Code DC02217
 Centre Name THE CURESTA HOSPITAL
 Date/Time 03-07-2023 4:30 PM
 Signature M. No. 9304889041

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

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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SAVDO TECHNOLOGIES PVT LTD
 Authorised Signatory