

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 2nd Floor, 201 to 205, 221, M3M
 Cosmopolitan, Sector 66, Gurugram,
 Haryana-122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No. INV-00000618	Dated 19-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100507	Dated 8-Sep-23
Dispatch Doc No. 23316	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.@
 Atal Bihari Vajpayee Memorial Govt Medical
 College, District Rajnandgaon - Atal Bihari
 Vajpayee Memorial, Govt Medical College.
 Address: Pendri, 491441, Contact No :
 State Name : Chhattisgarh, Code : 22


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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV076B	30021290	75 NOS	135.00	NOS	10,125.00

(Signature)
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Emplo
 Centre Name
 Date/Time M. No.
 Signature

Backed Entry

Tax Invoice(Page 2)

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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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
EXP-6/25					
IGST OUTPUT					1,215.00
Total		75 NOS			₹ 11,340.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	10,125.00	12%	1,215.00	1,215.00
Total	10,125.00		1,215.00	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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.

facture

75 No.

Stock/No. of Boxes Received **75 No.**
Subject to Physical Check
Name/Employer **Chander Babak / 3136**
Centre Name **ATal Bihari Vajpayee Hospital**
Date/Time
Signature **M. No. 8345482632**

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

Customer's Seal and Signature for SAVDO TECHNOLOGIES PVT LTD