

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-00000608** e-Way Bill No. **301658633740** 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. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 KCGMC Karnal, Kalpana Chawla Government
 Medical College, Model Town, Karnal, 132001,
 Contact No : 8929946744
 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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION INFA-HEP 25K BATCH NO-HP3009 EXP-3/25	30021290	350 NOS	135.00	NOS	47,250.00
IGST OUTPUT					5,670.00
Total		350 NOS			52,920.00 E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	47,250.00	12%	5,670.00	5,670.00
Total	47,250.00		5,670.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy 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.

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code *Devi S. D. Gauran*
 Centre Name *KCGMC Karnal*
 Date/Time *11/09/23*
 Signature *[Signature]* M. No. *9772250788*

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **5020069329058**
 Branch & IFS Code : **HDFC0003654**

for SAVDO TECHNOLOGIES PVT LTD

Customer's Seal and Signature

Authorised Signatory