Tax Invoice(Page 3)



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. @

Vemulawada, Area hospital Vemulawada, DCDC dialysis centre, Vemulawada, Rajanna sircilla dist, 505302, Contact No: 8588850032

State Name : Telangana, Code: 36

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.

C-185, Mayapuri Industrial Area phase- 2,

Mayapuri, New Delhi-110064

GSTIN/UIN State Name

: 07AAFCD0204K1Z1 : Delhi, Code: 07

Place of Supply

: Delhi

| Invoice No. INV-00000146 | Dated 17-May-23 | | | | | | |
|-----------------------------|---|--|--|--|--|--|--|
| Delivery Note | Mode/Terms of Payment | | | | | | |
| Reference No. & Date. | Other References P.O No.: 127-052023-22492-3 | | | | | | |
| Buyer's Order No. 100199 | Dated 17-May-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 | | | | | | | |

| 1 | SI | Description of Goods | HSN/SAC | MRP/ | Quantity | Rate | per | Amount |
|---|-----|----------------------|---------|----------|----------|------|-----|--------|
| | No. | | | Marginal | | | | |
| | | | | | | | | |

| | 6) | lotal | | | 150 NOS | | 3 | 23,016.00 |
|-------------------|--------------|------------|--|-------|-----------|----------------|----------------------|----------------------|
| Amount Chargeable | | | | | | E. & O.E | | |
| INR Twenty Thre | e Thousand S | xteen Only | | | | | | • |
| | HS | N/SAC | | | Taxable | Integrated Tax | | Total |
| | | | | | Value | Rate | Amount | Tax Amount |
| 30021290 | | | | | 20,550.00 | 12% | 2,466,00 | 2,466,00 |
| | | | | Total | 20,550.00 | | 2,466.00 2,466.00 | 2,466.00 2,466.00 |

Tax Amount (in words):

INR Two Thousand Four Hundred Sixty Six 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 as per aligned payment terms from the invoice date 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

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.

Company's Bank Details

Bank Name ; HDFC BANK

; 50200069329058 A/c No. : HDFC0003654 Branch & IFS Code

Customer's Seal and Signature

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory