

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06	Invoice No. INV-00000121	Dated 16-May-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. 100199	Dated 16-May-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	200 NOS	137.00	NOS		27,400.00
	IGST OUTPUT						3,288.00
	Total		200 NOS				₹ 30,688.00

Stock/No. of Boxes Received ... 1
 Subject to Physical Check
 Name/Employee Code ... Dr. K. S. Chawla
 Centre Name ... KCGMC KARNAL
 Date/Time ... 20/5/23 ... 10:20 AM
 Signature ... [Signature] ... M. No. 9722050780

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
30021290	27,400.00	12%	3,288.00	3,288.00
Total	27,400.00		3,288.00	3,288.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Eight Only**

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

Authorised Signatory