

TC

## Tax Invoice

 <b>SAVDO TECHNOLOGIES PVT LTD</b> 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana - 122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 CIN: U51100HR2022PTC104168	Invoice No. <b>INV-00000254</b>	Dated <b>17-Jun-23</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Deen Dayal Upadhyay Hospital Shimla, Deen Dayal Upadhyay Hospital, Dialysis Unit, Near, Old Bus Stand, Opp. Gurudwara, 171001, Contact No : 9418291979 State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References	
	Buyer's Order No. <b>100199</b>	Dated <b>17-Jun-23</b>	
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION 25000 I.U.	30021290	150 NOS <u>148</u>	135.00	NOS	20,250.00
	IGST OUTPUT					2,430.00
Total						₹ 22,680.00

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
30021290	20,250.00	12%	2,430.00	2,430.00
Total			2,430.00	2,430.00

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Only

Company's Bank Details

Bank Name : HDFC BANK  
 A/c No. : 50200069329058  
 Branch & IFS Code : HDFC0003654

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.

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory