



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Tax Invoice

Invoice No. INV-0000271	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100199	Dated 20-Jun-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	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital, Pilibhit, Dialysis Unit, District
 Hospital, Pilibhit Near Kendriya, Vidyalaya,
 Tanakpur road, Ekta nagar, Pilibhit, Uttar,
 Pradesh 262001, Contact No : 9045801912
 State Name : Uttar Pradesh, Code : 09

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT					1,620.00
Total						₹ 15,120.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
(Handwritten: 26/6/23, 13 Monal Raza)

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	13,500.00	12%	1,620.00	1,620.00
Total	13,500.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No : **50200069329058**
 Branch & IFS Code : **HDFC0001654**

Company's PAN : **AAXCA1141Q**

for **SAVDO TECHNOLOGIES PVT LTD**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory