

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Curesta Global Hospital
 Curesta Global Hospital, Deepatoli, Near Surendra
 Nath School, 834009 Contact No : 9304889041
 State Name : Jharkhand, Code : 20
 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

Invoice No. INV-00000125	Dated 17-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100199	Dated 17-May-23
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	100 NOS	137.00	NOS		13,700.00
	IGST OUTPUT						1,644.00

Stock/No. of Boxes Received **100**
 Subject to Physical Check
 Name/Employee Code **DC02217**
 Centre Name **THE CURESTA HOSPITAL**
 Date/Time **23-05-2023**
 Signature M. No. **9304889041**

Total **100 NOS** **₹ 15,344.00**
 Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	13,700.00	12%	1,644.00	1,644.00
Total	13,700.00		1,644.00	1,644.00

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Four 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