

**Tax Invoice**



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

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>INV-00000322</b> | Dated<br><b>28-Jun-23</b>   |
| Delivery Note                      | Mode/Terms of Payment       |
| Reference No. & Date.              | Other References            |
| Buyer's Order No.<br><b>100291</b> | Dated<br><b>28-Jun-23</b>   |
| 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.**  
 Sadar Hospital Bokaro, SADAR HOSPITAL  
 ROOM NO 208 CAMP NO -2, NEAR DC OFFICE,  
 827001, Contact No : 8506000228  
 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  
 Place of Supply : Delhi

| SI No. | Description of Goods   | HSN/SAC  | MRP/ Marginal | Quantity | Rate   | per | Amount    |
|--------|--|----------|---------------|----------|--------|-----|-----------|
| 1      | <b>HEPARIN INJECTION</b><br>(25000 I.U.)<br>BATCH NO-A23LV047A<br>EXP-3/25 | 30021290 |               | 100 NOS  | 135.00 | NOS | 13,500.00 |
|        | <b>IGST OUTPUT</b>   |          |               |          |        |     | 1,620.00  |

Stock/No. of Boxes Received ..... 1 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC00144 .....  
 Centre Name ..... BOKARO .....  
 Date/Time ..... 5/7/23 ..... 9 AM .....  
 Signature ..... [Signature] ..... M. No. .... 8506000228 .....



100 NOS ₹ 15,120.00  
 Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand One Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 30021290     | 13,500.00        | 12%            | 1,620.00        | 1,620.00         |
| <b>Total</b> | <b>13,500.00</b> |                | <b>1,620.00</b> | <b>1,620.00</b>  |

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

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.  
 Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200069329058**  
 Branch & IFS Code : **HDFC0003654**  
 for SAVDO TECHNOLOGIES PVT LTD  
 Authorised Signatory