## 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

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.

Civil Hospital Jagadhari, Vishnu Garden Near Government Rest House, Jagadhari ( Yamunanagar), 135003, Contact No:

8506000536

State Name

: Haryana, Code . 06

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.

C-185, Mayapuri Industrial Area phase-2,

Mayapuri, New Delhi-110064

GSTIN/UIN State Name

:07AAFCD0204K1Z1 : Delhi, Code : 07

Place of Supply

: Delhi

Invoice No. INV-00000329

**Delivery Note** 

Dated 28-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. 100291 Dispatch Doc No.

Dated 28-Jun-23

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

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23L V047A EXP-3/25	30021290		100 NOS	135.00	NOS	13,500.00
	IGST OUTPUT						1,620.00
	Stock/No. Subject to Name/Em	of Boxes Rece Physical Chec ployee Code	hyerte (	pconss)			

Date/Time .. 30 6 23 1512 + Pm Jos gruba No. 8506 Signature

Amount Chargeable (in words)

Tax Amount (in words):

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC .

100 NOS

Taxable

Value

13,500.00

13,500.00 -

Integrated Tax Rate Amount

E. & O.E Total

1,620.00

1,620.00

Tax Amount

₹ 15,120.00

30021290

Total INR One Thousand Six Hundred Twenty Only

Total

Company's Bank Details

Bank Name

HDFC BANK

A/c No. Branch & IFS Code 50200069329058 HDFC0003654

Company's PAN Declaration

: AAXCA1141Q

for SAVDO TECHNOLOGIES PVT LTD

1,620.00

1,620.00

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

**Authorised Signatory**