

Tax Invoice

Dated

17-May-23

Mode/Terms of Payment

Other References

Dated

17-May-23

Delivery Note Date

Destination

Invoice No
INV-00000129

Delivery Note

Reference No & Date

Buyer's Order No
100199

Dispatch Doc No

Dispatched through

Terms of Delivery

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. @

Civil Hospital Rewari

Civil Hospital Rewari, Kayasthwar Mohalla

Rewari, Haryana, 123401 Contact No : 8506000461

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 : 07AAFCD0204K1Z1

State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	150 NOS	137.00	NOS		20,550.00
IGST OUTPUT							2,466.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code Neha DC01393
 Centre Name Ch. R. ...
 Date/Time 21-5-23 1:15 PM
 Signature Neha M.N. 8506000461

Total 150 NOS

Amount Chargeable (in words)

INR Twenty Three Thousand Sixteen Only

HSN/SAC

30021290

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Six Only**

₹ 23,016.00
E. & O.E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
20,550.00	12%	2,466.00	2,466.00
Total		2,466.00	2,466.00

Company's Bank Details

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

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.