


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. INV-00000609	Dated 19-Sep-23
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) DCDC Health Service Pvt. Ltd. @ Regional Hospital Una, REGIONAL HOSPITAL UNA Hamirpur Road, 174303, Contact No : State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References	
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	Buyer's Order No. 100507	Dated 8-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION INFA-HEP 25K BATCH NO-HP3009 EXP-3/25	30021290	200 NOS	135.00	NOS	27,000.00
IGST OUTPUT					3,240.00
Total		200 NOS			30,240.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	27,000.00	12%	3,240.00	3,240.00
Total	27,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**
 Company's PAN : **AAXCA1141Q**

Declaration

i) This invoice issued by Savdo Technologies Pvt Ltd ("Seller") is a legally binding document indicating the total amount due for the products provided by the Seller. The invoice shall be deemed accepted by the buyer ("Buyer") upon its receipt.

ii) The Buyer shall make the payment in the manner specified by the Seller. Any failure to make such payment shall be considered a default on the part of the Buyer.

iii) Once sold, the goods shall not be taken back or replaced by the Seller unless expressly stated otherwise by the Seller. At the sole discretion of the Seller, the Seller may provide additional services relating to the products sold.

iv) No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.

v) In case of default, the Seller reserves the right to (i) suspend the delivery of the products until the outstanding amount is settled; (ii) charge the Buyer for any costs incurred in collecting the outstanding payment; and (iii) take legal action to recover the unpaid amount, including any damages suffered as a result of the default.

vi) This invoice shall be governed in accordance India laws.

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE 28/9/23 No of Boxes 1
 TIME 4:30 PM RECEIVED BY [Signature]

Customer's Seal and Signature	for- SAVDO TECHNOLOGIES PVT LTD Authorised Signatory
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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice