

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 Narnaul, Civil Hospital Narnaul,
 New Mohalla Mandi, 123001
 Contact No - 9119154122
 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 : 07AAAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.
INV-00000337
 Delivery Note

Dated
28-Jun-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
100291

Dated
28-Jun-23

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

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (250001 U) BATCH NO-A23LV047A EXP-3/25	30021290		300 NOS	135.00	NOS	40,500.00
	IGST OUTPUT						4,860.00
				Total	300 NOS		₹ 45,360.00

Stock/No. of Boxes Received 1 box
 Subject to Physical Check Yes
 Name/Employee Code H.S. of Seema DCCB/17
 Centre Name CH, Narnaul
 Date/Time 10.7.2023
 Signature M. No. 9119154122

Amount Chargeable (in words)
INR Forty Five Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	40,500.00	12%	4,860.00	4,860.00
Total	40,500.00		4,860.00	4,860.00

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

Company's PAN

AAXCA1141Q

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

HDFC BANK
50200099329058
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.

Authorised Signatory