

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, 33M COSMOPOLITAN,
 Sector 86, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q126
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No. INV-00000579	Dated 12-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100507	Dated 8-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 Bhagal Chandra Hospital, RZ-F 1/1 Mahavir
 Enclave Palam Dabri Road Near, Dwarka Airport
 Flyover, 110045, Contact No : 8287173256
 State Name : Delhi, Code : 07

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.)	30021290	150 NOS	135.00	NOS	20,250.00
IGST OUTPUT					2,430.00
Total		150 NOS			22,680.00

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
30021290	20,250.00	12%	2,430.00	2,430.00
Total	20,250.00		2,430.00	2,430.00

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

Declaration

- 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.
- 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.
- 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.
- No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.
- 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.
- This invoice shall be governed in accordance India laws.

Stock/No. of Boxes Received **Yes**
 Subject to Physical Check
 Name/Employee Code **Dr. Divya**
 Centre Name **Bhagal Chandra**
 Date/Time **13/9/23 2:30 pm**
 Signature **Divya** M. No. **185**



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

Customer's Seal and Signature

for SAVDO TECHNOLOGIES PVT LTD