

Tax Invoice

ZOPLAR
Medical Supply Simplified

SAVDO TECHNOLOGIES PVT LTD
4TH, 402 & 403, M3M METROPOLITAN,
Sector 66, Gurugram, Haryana -122002
GSTIN/UIN: 06AAXCA1141Q1Z6
State Name : Haryana, Code : 06
CIN: U51100HR2022PTC104168

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
Bhagat Chandra Hospital, RZ-F 1/1 Mahavir
Enclave Palam Dabri Road Near, Dwarka Airport
Flyover, 110045, Contact No : 8506074008
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

Invoice No. **INV-00000325**
Delivery Note
Reference No. & Date
Buyer's Order No. **100291**
Dispatch Doc No.
Dispatched through
Vessel/Flight No.
City/Port of Loading

Dated **28-Jun-23**
Mode/Terms of Payment
Other References
Dated **28-Jun-23**
Delivery Note Date
Destination
Place of receipt by shipper:
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-A23LV047A EXP-3/25	30021290		300 NOS	135.00	NOS	40,500.00
	IGST OUTPUT						4,860.00
Total				300 NOS			₹ 45,360.00

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Sixty Only** E. & O.E

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**

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

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

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice