

**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. <b>INV-00000395</b>	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>145-072023-23232</b>
Buyer's Order No. <b>100374</b>	Dated <b>24-Jul-23</b>
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	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd. @**  
 GH, Gandhi Hospital, secbad, Gandhi Hospital,  
 Bhoiguda Musheerabad, DistHyderabad, 500020,  
 Contact No : 6300817103  
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.) BATCH NO-A23LV070A	30021290	<b>750 NOS</b>	135.00	NOS	<b>1,01,250.00</b>

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... M. Juman  
 Centre Name ..... Gandhi  
 Date/Time ..... 4/8/23; 11.00 PM  
 Signature ..... [Signature]



continued to page number 2

**Tax Invoice(Page 2)**



**SAVDO TECHNOLOGIES PVT LTD**  
 4TH, 402 & 403, M3M COSMOPOLITAN,  
 Sector 66, Gurugram, Haryana -122002  
 GSTIN/UIN: 06AAXCA1141Q1Z6  
 State Name : Haryana, Code : 06  
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Reference No. & Date.	Other References <b>145-072023-23232</b>
Buyer's Order No. <b>100374</b>	Dated <b>24-Jul-23</b>
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	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd. @**  
 GH, Gandhi Hospital, secbad, Gandhi Hospital,  
 Bhoiguda Musheerabad, DistHyderabad, 500020,  
 Contact No : 6300817103  
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	EXP-6/25					

Stock/No. of Boxes Received ..... **01**  
 Subject to Physical Check  
 Name/Employee Code ..... **M. Juman**  
 Centre Name ..... **Gandhi**  
 Date/Time ..... **4/8/23, 11:00 PM**  
 Signature ..... *[Signature]* M. No. ....



**Tax Invoice(Page 3)**



**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-00000395** Dated **24-Jul-23**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References  
**145-072023-23232**

Buyer's Order No. Dated  
**100374 24-Jul-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

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd. @**  
 GH, Gandhi Hospital, secbad, Gandhi Hospital,  
 Bhoiguda Musheerabad, DistHyderabad, 500020,  
 Contact No : 6300817103  
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST OUTPUT</b>					<b>12,150.00</b>
	Total		<b>750 NOS</b>			<b>₹ 1,13,400.00</b>

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290				
Total	1,01,250.00	12%	12,150.00	12,150.00

Tax Amount (in words) : **INR Twelve Thousand One Hundred Fifty 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 as per aligned payment terms from the invoice date 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.

Stock/No. of Boxes Received ..... **01** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **M. Juman** .....  
 Centre Name ..... **Gandhi** .....  
 Date/Time ..... **4/8/23, 1:00 P.M.** .....  
 Signature ..... **[Signature]** ..... M. No. ....

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

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice