

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-0000420</b>	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References <b>87-072023-23188</b>
Buyer's Order No. <b>100359</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. @**  
 District Hospital, Lakhimpur Khiri, District  
 Hospital, Lakhimpur Khiri, Near T.B ward  
 Hospital, road, Dist, Police line, Lakhimpur, Uttar  
 Pradesh 262701., 262701  
 Contact No : 6393323652  
 State Name : Uttar Pradesh, Code : 09

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	150 NOS	135.00	NOS	20,250.00

Stock/No. of Boxes Received ..... 1 box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9670942387

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SUBJECT TO GURUGRAM JURISDICTION

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Tax Invoice(Page 3)



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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST OUTPUT</b>					2,430.00
	Total		<b>150 NOS</b>			<b>₹ 22,680.00</b>

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Eighty Only** E. & O.E

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

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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 ..... 1600**  
**Subject to Physical Check**  
**Name/Employee Code ..... 2020/10017**  
**Centre Name ..... BILKULI HOSPITAL**  
**Date/Time ..... 27/7/23 ..... 4:20 PM**  
**Signature ..... [Signature] M. No. 9670948337**

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

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