

**Tax Invoice**



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

Invoice No. <b>INV-00000330</b>	Dated <b>28-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date:	Other References
Buyer's Order No. <b>100291</b>	Dated <b>28-Jun-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.**  
 Civil Hospital Ambala, Jagadhari Road  
 Parshuram Chowk, Sadar Bazar, Ambala Cant,  
 133001  
 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 : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.) BATCH-NO-A23LV047A EXP-3/25	30021290		100 NOS	135.00	NOS	13,500.00
	<b>IGST OUTPUT</b>						1,620.00
<b>Total</b>				<b>100 NOS</b>			<b>₹ 15,120.00</b>

Amount Chargeable (in words)  
**INR Fifteen Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	13,500.00	12%	1,620.00	1,620.00
<b>Total</b>	<b>13,500.00</b>		<b>1,620.00</b>	<b>1,620.00</b>

Tax Amount (in words) **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAXCA1141Q**

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