


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>SAVDO TECHNOLOGIES PVT LTD</b> 4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6 State Name : Haryana, Code : 06 CIN: U51100HR2022PTC104168	Invoice No. <b>INV-00000468</b>	Dated <b>29-Jul-23</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References <b>PO-97-072023-23184</b>	
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> District Hospital Ghazipur, Dialysis Center, District male hospital, Gorabazar, Ghazipur, UP, 233002 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>100359</b>	Dated <b>29-Jul-23</b>	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>HEPARIN INJECTION</b> (25000 I.U.) Batch NO.-A23LV070A Exp-6/25	30021290	12 %	<b>150 NOS</b>	135.00	NOS	<b>20,250.00</b>
<b>IGST OUTPUT</b>						<b>2,430.00</b>
Total			<b>150 NOS</b>			<b>₹ 22,680.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Six Hundred Eighty Only**

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

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 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 oneSubject to Physical Check DoneName/Employee Code DC 02113Centre Name Ghazipur UPDate Time 08/08/23 7:30 PMSignature [Signature] M No 8115409765

## 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