



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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.@
 Maharaja Agrasen Medical College, AGROHA
 HISSAR HARYANA, 125047, Contact No :
 8506005588
 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

Tax Invoice

Invoice No. **INV-00000617**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **100507**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **19-Sep-23**
 Mode/Terms of Payment
 Other References
 Dated **8-Sep-23**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION INFA-HF:P 25K BATCH NO HP3009 EXP-3/25	30021290	55 NOS	135.00	NOS	7,425.00
IGST OUTPUT					891.00
Total					8,316.00

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	7,425.00	12%	891.00	891.00
Total	7,425.00		891.00	891.00

Tax Amount (in words) : **INR Eight Hundred Ninety One 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 Received01.....
 Subject to Physical Check
 Name/Employee CodeMonika [DC01949]
 Centre NameMAMC, Agroha
 Date/Time17.10.232:20 PM
 SignatureMonika.....M. No. 7988339696

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

for SAVDO TECHNOLOGIES PVT LTD

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice