

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. **INV-00000594**
 Delivery Note
 Dated **13-Sep-23**
 Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.@
 Yathartha Hospital, Plot Number-01, Sector 110
 , Near Maharishi, Ashram, Noida, 201304,
 Contact No : 7697109398
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **100507**
 Dispatch Doc No.
 Dated **8-Sep-23**
 Delivery Note Date
 Dispatched through Destination

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

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A EXP-6/25	30021290	200 NOS	135.00	NOS	27,000.00
IGST OUTPUT					3,240.00
Total					200 NOS 30,240.00
Amount Chargeable (in words) INR Thirty Thousand Two Hundred Forty Only					E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
30021290	27,000.00	12%	3,240.00	3,240.00
Total	27,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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 **200**
 Subject to Physical Check
 Name/Employee Code **Comma (2536)**
 Centre Name **Yathartha Hospital**
 Date/Time **13/09/23 9:20 AM**
 Signature **[Signature]** M. No. **7697109398**

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