



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AA XCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Tax Invoice

Invoice No.
INV-00000309
 Delivery Note

Dated
28-Jun-23
 Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No
100291

Dated
28-Jun-23
 Delivery Note Date

Dispatch Doc No.

Destination
 Place of receipt by shipper

Dispatched through

City/Port of Discharge

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Nayar Hospital, 3, Dasonda Singh Rd, Amritsar,
 143001, Contact No : 8595955923
 State Name : Punjab, Code : 03

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	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV047A EXP-3/25	30021290		25 NOS	135.00	NOS	3,375.00
	IGST OUTPUT						405.00
	Total			25 NOS			₹ 3,780.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code Vijay Kumar / DC0207
 Centre Name Nayar Hospital
 Date/Time 27/6/23
 Signature M. No. 8595955923



Amount Chargeable (in words)

INR Three Thousand Seven Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	3,375.00	12%	405.00	405.00
Total	3,375.00		405.00	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's PAN : **AAXCA1141Q**

Company's Bank Details

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory