

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-00000313	Dated 28-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100291	Dated 28-Jun-23
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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Prem Hospital, LHDM & Dr. Prem Hospital Bishan
 Sarup Colony Opp, Bus Stand, Panipat-132103,
 132103, Contact No : 9671899298
 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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV047A EXP-3/25	30021290		50 NOS	135.00	NOS	6,750.00
	IGST OUTPUT						810.00
	Stock/No. of Boxes Received 01 Subject to Physical Check Name/Employee Code DCO2095 Centre Name Prem Panipat Date/Time 5/7/23 at 10:58am Signature [Signature] M. No. 9671899298						
	Total			50 NOS			₹ 7,560.00

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	6,750.00	12%	810.00	810.00
Total	6,750.00		810.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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