

**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.<br><b>INV-00000261</b> | Dated<br><b>17-Jun-23</b>    |
| Delivery Note                      | Mode/Terms of Payment        |
| Reference No. & Date.              | Other References             |
| Buyer's Order No.<br><b>100199</b> | Dated<br><b>17-Jun-23</b>    |
| 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       |
| Terms of Delivery                  |                              |

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Kushinagar, District combined  
 Hospital Kushinagar Ravinadara, Dhus Padrauna  
 U.p Pin Code - 274304, Contact No :  
 State Name : Uttar Pradesh, Code : 09

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

| Sl No.       | Description of Goods  | HSN/SAC  | Quantity | Rate   | per | Amount         |                    |
|--------------|---|----------|----------|--------|-----|----------------|--------------------|
| 1            | <b>HEPARIN INJECTION</b><br>25000 I.U.<br>BATCH NO-HP3008<br>EXP-3/25 | 30021290 | 400 NOS  | 135.00 | NOS | 54,000.00      |                    |
|              | <b>IGST OUTPUT</b>  |          |          |        |     | 6,480.00       |                    |
| <b>Total</b> |   |          |          |        |     | <b>400 NOS</b> | <b>₹ 60,480.00</b> |

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

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 30021290     | 54,000.00        | 12%            | 6,480.00        | 6,480.00         |
| <b>Total</b> | <b>54,000.00</b> |                | <b>6,480.00</b> | <b>6,480.00</b>  |

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty 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

This is a Computer Generated Invoice

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....