

Tax Invoice

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 Civil Hospital Bhiwani
 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
 Bhiwani, Ghanta Ghar Chowk, 127021
 Contact No : 8506000716
 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

Invoice No. **INV-00000144** Dated **17-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. **100199** Dated **17-May-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	160 NOS	137.00	NOS		21,920.00
IGST OUTPUT							2,630.40

Name/Emp
 Centre Name
 Date/Time M. No.....

Stock/No. of Boxes Received 1
Subject to Physical Check
 Employee Code
 Date/Time 17/05/23 11:36 AM
 Signature
 M. No. 972903576

Total **160 NOS** ₹ **24,550.40**
 E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Five Hundred Fifty and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	21,920.00	12%	2,630.40	2,630.40
Total	21,920.00		2,630.40	2,630.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty and Forty paise Only**

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

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

Authorised Signatory