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

Consignee (Ship to)

DCDC Health Service Pvt. Ltd. @

DH, Kothagudem, Govt Area Hospital,

Gajularajam Bhasthi, Bajanmandir, Road, Dist-Bhadradri Kothagudam, 507101, Contact No:

State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.

C-185, Mayapuri Industrial Area phase- 2,

Mayapuri, New Delhi-110064

GSTIN/UIN

: 07AAFCD0204K1Z1

State Name Place of Supply : Delhi, Code: 07

: Delhi

Invoice No. INV-00000392	Dated 24-Jul-23		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References 135-072023-23210		
Buyer's Order No. 100374	Dated 24-Jul-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		

Terms of Delivery

	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
HEP	PARIN INJECTION 25000 I.U.) ATCH NO-A23LV070A		30021290	100 NOS	135.00	NOS	13,500.00
			20				
14			Acoived				
		Stock/No. of Boxes F Subject to Physical O Name/Employee Co Centre Name : Koth Date/Time	agudem No.	*************			
		Signature	2/8	123			
			7 8				

continued to page number 2

Tax Invoice(Page 2)



SAVDO TECHNOLOGIES PVT LTD

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

CIN: U51100HR2022PTC104168

Consignee (Ship to)

DCDC Health Service Pvt. Ltd. @

DH, Kothagudem, Govt Area Hospital, Gajularajam Bhasthi, Bajanmandir, Road, Dist-

Gajularajam Bhasthi, Bajanmandir, Road,Dist-Bhadradri Kothagudam, 507101, Contact No:

State Name : Telangana, Code : 36

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

Invoice No. INV-0000392	Dated 24-Jul-23		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References 135-072023-23210		
Buyer's Order No. 100374	Dated 24-Jul-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 D scharge		
Terms of Delivery			

	11-11-11-11	Quantity	Rate	per	Amount
No.					

EXP-6/25

Tax Invoice(Page 3)



SAVDO TECHNOLOGIES PVT LTD

4TH, 402 & 403, M3M COSMOPOLITAN, Sector 66, Gurugram, Haryana -122002 GSTIN/UIN: 06AAXCA1141Q1Z6

State Name: Harvana, Code: 06 CIN: U51100HR2022PTC104168

Consignee (Ship to)

DCDC Health Service Pvt. Ltd. @

DH, Kothagudem, Govt Area Hospital,

Gajularajam Bhasthi, Bajanmandir, Road, Dist-Bhadradri Kothagudam, 507101, Contact No:

State Name : Telangana, Code: 36

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.

C-185, Mayapuri Industrial Area phase- 2,

Mayapuri, New Delhi-110064

GSTIN/UIN State Name : 07AAFCD0204K1Z1 : Delhi, Code: 07

Place of Supply

: Delhi

Invoice No. INV-0000392	Dated 24-Jul-23		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References 135-072023-23210		
Buyer's Order No. 100374	Dated 24-Jul-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		

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.			ļ			
	IGST OUTPUT					1,620.00
	Total		100 NOS			₹ 15,120.00
Amount Cha	rgeable (in words)					E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 13,500.00 1,620.00 1,620.00 30021290 12% Total

Tax Amount (in words):

INR One Thousand Six Hundred Twenty 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 as per aligned payment terms from the invoice date 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. Company's Bank Details

Bank Name A/c No.

HDFC BANK 50200069329058

Branch & IFS Code

HDFC0003654

Customer's Seal and Signature

for SAVDO TECHNOLOGIES PVT LTD

Authorised Signatory