

GSTIN/UIN: 06AAXCA1141Q1Z6
State Name : Haryana, Code : 06
CIN: U51100HR2022PTC104168

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
MCH Charkhi Dadri, MCH UNIT, INFORNT OF
GOVERNMENT SENIOR, SECONDARY SCHOOL
, JHADU SINGH CHOWK, 127306
Contact No : 8860258510
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

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

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
	Total			50 NOS			₹ 7,560.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE... 27/6/23...
TIME... 12:42... RECEIVED BY... *[Signature]*

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**

Declaration

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

Company's Bank Details

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

for **SAVDO TECHNOLOGIES PVT LTD**

Authorised Signatory