

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-00000339** e-Way Bill No. **321620756505** Dated **29-Jun-23**
 Delivery Note

Reference No. & Date. Other References

Buyer's Order No. **100291** Dated **29-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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Narnaul, Civil Hospital Narnaul,
 New Mohalla Mandi,
 123001, Contact No : 9119154122
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENOCRIT 4K 4000IU BATCH NO-11020169 EXP-2/25	30019091	500 PCS	150.00	PCS	75,000.00
	IGST OUTPUT					9,000.00
Total						₹ 84,000.00

Stock/No. of Boxes Received 2
 Subject to Physical Check Yes
 Name/Employee Code Madhu DC02612
 Centre Name G.H.N.N.I.
 Date/Time 30/06/2023 3: PM
 Signature *[Signature]* M. No. 9467656135

E. & O.E

Amount Chargeable (in words)
INR Eighty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30019091	75,000.00	12%	9,000.00	9,000.00
Total	75,000.00		9,000.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AAXCA1141Q**

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

for SAVDO TECHNOLOGIES PVT LTD

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

Authorised Signatory