

Tax Invoice

SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 00, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06

Invoice No.
INV-00000147

Dated
17-May-23
 Mode/Terms of Payment

Delivery Note
 Reference No. & Date.

Other References

Buyer's Order No.
100199
 Dispatch Doc No.

Dated
17-May-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Service Pvt. Ltd. @
 Civil Hospital Panipat
 Civil Hospital Panipat, Old Housing Board Colony
 Sukhdov Nagar, Old Housing Board Colony, Panipat,
 132103 Contact No : 8506000689
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEPARIN INJECTION (25000 I.U.)	30021290	200 NOS	137.00	NOS		27,400.00
	IGST OUTPUT						3,288.00

Stock/No. of Boxes Received **01**
 Subject to Physical Check **Yes**
 Name/Employee Code **DC00409**
 Centre Name **Civil Hospital Panipat**
 Date/Time **17/05/2023 12:42 PM**
 Signature **[Signature]** M. No. **850600689**

Total **200 NOS** ₹ **30,688.00**
 Amount Chargeable (in words) **INR Thirty Thousand Six Hundred Eighty Eight Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30021290	27,400.00	12%	3,288.00	3,288.00
Total	27,400.00		3,288.00	3,288.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Eight 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