

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 Jhajjar
 Jhajjar, 124106 Contact No : 8901880466
 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-00000131**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **100199**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **17-May-23**
 Mode/Terms of Payment
 Other References
 Dated **17-May-23**
 Delivery Note Date
 Destination

Sl 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
084							
Total			200 NOS				₹ 30,688.00

Stock/No. of Boxes Received 1
 Subject to Physical Check *ok*
 Name/Employee Code *D.022432/Sarite*
 Centre Name *CH, The TPA*
 Date/Time *20/5/2023/12:50 PM*
 Signature *[Signature]* M. No. *981715543*

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

This is a Computer Generated Invoice