

**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. <b>INV-00000592</b>	Dated <b>13-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>100507</b>	Dated <b>8-Sep-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.@**  
 Civil Hospital Gurgaon, Civil Hospital VIKAS  
 NAGAR BASAI SEC-10,  
 122001, Contact No : 8818024273  
 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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>HEPARIN INJECTION</b> (25000 I.U.)	30021290	<b>150 NOS</b>	135.00	NOS	<b>20,250.00</b>
<b>IGST OUTPUT</b>					<b>2,430.00</b>
<b>Total</b>					<b>150 NOS</b>
<b>Total</b>					<b>22,680.00</b>

Amount Chargeable (in words) : **INR Twenty Two Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30021290	20,250.00	12%	2,430.00	2,430.00
<b>Total</b>			<b>2,430.00</b>	<b>2,430.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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 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.

Stock Received .....  
 Subject to check  
 Name/Employee .....  
 Date .....  
 Signature ..... M. No. ....

Number of Boxes Received .....  
 Name/Employee Code Krishna - 2087  
 Date/Time 20/9/23 4:50 PM  
 Signature Krishna M. No. 852065408

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

Customer's Seal and Signature

for **SAVDO TECHNOLOGIES PVT LTD**

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION