

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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-00000430	e-Way Bill No. 341632834754	Dated 26-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 100359	Dated 26-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
RENOCRIT 4K 4000 IU batch no-11020184 Exp-3/25	30019091	12 %	240 PCS	150.00	PCS	36,000.00
RENOCRIT 4K 4000 IU Batch No-11020153 Exp-12/24	30019091	12 %	34 PCS	150.00	PCS	5,100.00
RENOCRIT 4K 4000 IU Batch No-11020169 Exp-2/25	30019091	12 %	10 PCS	150.00	PCS	1,500.00
RENOCRIT 4K 4000 IU Batch No -11020175	30019091	12 %	16 PCS	150.00	PCS	2,400.00

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE... 24/08/23

TIME... 04:00 PM RECEIVED BY...

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



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-00000430	e-Way Bill No. 341632834754	Dated 26-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 100359	Dated 26-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Exp -2/25						45,000.00

continued to page number 3

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

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-00000430	e-Way Bill No. 341632834754	Dated 26-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 100359	Dated 26-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
IGST OUTPUT						5,400.00
Total			300 PCS			₹ 50,400.00

Amount Chargeable (in words)
INR Fifty Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30019091	45,000.00	12%	5,400.00	5,400.00
Total	45,000.00		5,400.00	5,400.00

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

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