

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-00000419</b>	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>71-072023-23187</b>
Buyer's Order No. <b>100359</b>	Dated <b>24-Jul-23</b>
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 Fatehabad, Civil Hospital  
 Fatehabad, Dialysis Unit, Ground Floor, Near Bus  
 Stand, Model Town Fatehabad, 125050, Contact  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.) BATCH NO-A23LV070A	30021290	80 NOS	135.00	NOS	10,800.00

Stock/No. of Boxes Received ..... 1 .....

Subject to Physical Check ..... DCO 2657 .....

Name/Employee Code ..... C.H. Fatehabad .....

Centre Name ..... C.H. Fatehabad .....

Date/Time ..... 28/7/2023 ..... 2:40 .....

Signature ..... Hem. Bhatia ..... M. No. 740461296 .....