

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-00000407</b>	Dated <b>24-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>65-072023-23126</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. @**  
 District Hospital Firozabad, S.N.M. District  
 Hospital & T.B. Sanatorium Rehna Rd, Bypass  
 Rd, Company Baag, Arya Nagar, Firozabad,  
 283203, Contact No : 8506000310  
 State Name : Uttar Pradesh, Code : 09

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.) BATCH NO-A23LV070A	30021290	350 NOS	135.00	NOS	47,250.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....  
 7017104012

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SUBJECT TO GURUGRAM JURISDICTION  
 This is a Computer Generated Invoice