

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UID: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No. INV-00000457
 e-Way Bill No. 361637616731
 Dated 29-Jul-23
 Mode/Terms of Payment
 Reference No. & Date
 Buyer's Order No. 100359
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Other References
PO- 41-072023-23151
 Dated 29-Jul-23
 Delivery Note Date
 Destination

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Ghaziabad, DISTRICT
 COMBINED HOSPITAL, SEC 23,
 201001
 Contact No : 8506002727
 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/UID : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A	30021290	12 %	540 NOS	135.00 NOS	72,900.00

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

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

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice