

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-00000443	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO-111-072023-23106
Buyer's Order No. 100359	Dated 29-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Sahara hospital, Janu Nagar, Simariya, Post-
 Kemri, Tehsil-Milak, Rampur, 243701, Contact No
 : 8279538027
 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 :

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A	30021290	12 %	200 NOS	135.00	NOS	27,000.00



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Name
 Date
 Signature M. No. 8279538027

SUBJECT TO GURUGRAM JURISDICTION

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This is a Computer Generated Invoice