

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-00000453
 Delivery Note

Dated
29-Jul-23
 Mode/Terms of Payment

Reference No. & Date

Other References
PO-61-072023-23139

Buyer's Order No
100359

Dated
29-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Civil Hospital Rewari, Civil Hospital Rewari,
 Kayasthara Mohalla, Rewari, Haryana,
 123401

State Name : Delhi, Code : 07

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
HEPARIN INJECTION (25000 I U) Batch NO -A23LV070A	30021290	12 %	200 NOS	135.00 NOS	27,000.00

Stock No. of Bill
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 78174 3563

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

