

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-00000470	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO-8-072023-23186
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.
 Kalra Hospital, A-4 5 6 Tuls Dass Kalra Marg
 Kirti Nagar-110015
 Contact No : 8051755839
 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 %	100 NOS	135.00	NOS	13,500.00

Stock/No. of Boxes Received **1 Box**
 Subject to Physical Check
 Name/Employee Code **Nehal Dc01393**
 Centre Name **Kalra Hospital Delhi**
 Date/Time **29-7-2023 1:00 PM**
 Signature Nehal M. No. **8708812032**

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