

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-00000467

Dated

29-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

PO-72-072023-23180

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.

Ambedkar Nagar Combined Hospital, Akbarpur,
Ambedkar Nagar, Uttar Pradesh- 224122.,
Contact No : 7268821754

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

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

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

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-00000467	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO-72-072023-23180
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.
 Ambedkar Nagar Combined Hospital, Akbarpur,
 Ambedkar Nagar, Uttar Pradesh- 224122.,
 Contact No : 7268821754
 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

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

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **DC03100**
 Centre Name **Ambedkar Nagar**
 Date/Time **29-7-23**
 Signature **[Signature]** M. No. **8931807**