

**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-00000472**  
 Delivery Note

Dated  
**29-Jul-23**  
 Mode/Terms of Payment

Reference No. & Date.

Other References  
**PO-48-072023-23204**

Buyer's Order No.  
**100359**  
 Dispatch Doc No.

Dated  
**29-Jul-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**  
 Deen Dayal Upadhyay Hospital Shimla, Deen  
 Dayal Upadhyay Hospital, Dialysis Unit, Near  
 Old Bus Stand, Opp. Gurudwara, 171001,  
 Contact No : 9418291979  
 State Name : Himachal Pradesh, Code : 02

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   |
|---|----------|----------|----------|--------|-----|----------|
| <b>HEPARIN INJECTION</b><br>(25000 I.U.)<br>Batch NO.-A23LV070A | 30021290 | 12 %     | 50 NOS   | 135.00 | NOS | 6,750.00 |

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... Anshul DC02074  
 Centre Name ..... DDVH Shimla  
 Date/Time ..... 29/07/23  
 Signature ..... M. No.....

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice