

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-00000469	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO-100-072023-23185
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.
 DCDC Kidney Care-Moti Nagar, H-1, Kailash Park,
 Near Moti Nagar Metro Station, Pillar No-330,
 110015
 Contact No : 8840000500
 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 %	500 NOS	135.00 NOS	67,500.00

Stock/No. of Boxes Received *of Box*
 Subject to Physical Check
 Name/Employee Code *0201099*
 Centre Name *DCDC Moti Nagar*
 Date/Time *27/08/23*
 Signature *[Signature]* M. No. *8051755829*

SUBJECT TO GURUGRAM JURISDICTION

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This is a Computer Generated Invoice