

Tax Invoice



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, MGM COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 KCGMC Karnal, Kalpana Chawla Government
 Medical College, Model Town, Karnal, 132001,
 Contact No : 8929946744
 State Name : Haryana, Code : 06

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

Invoice No. INV-00000421	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 82-072023-23195
Buyer's Order No. 100359	Dated 24-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	350 NOS	135.00	NOS	47,250.00

Stock/No. of Boxes Received **Box (1)**
 Subject to Physical Check **Yes**
 Name/Employee Code **Akash (2958)**
 Centre Name **KGMC Karnal**
 Date/Time **27-7-23 3:30 PM**
 Signature **[Signature]** M. No. **8107146044**

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice