

Tax Invoice



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-00000414	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 27-072023-23145
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	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 Civil Hospital Hisar, CIVIL HOSPITAL TAYAL
 BAGH COLONY NEAR, BUS STAND, 125001,
 Contact No : 8506000594
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	125 NOS	135.00	NOS	16,875.00

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code ROHIT 000097

Centre Name CH. HISAR

Date/Time 25/7/2023

Signature [Signature] M. No. 8521000594

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice