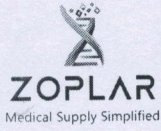


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)



## SAVDO TECHNOLOGIES PVT LTD

4TH, 402 & 403, M3M COSMOPOLITAN,  
Sector 66, Gurugram, Haryana -122002  
GSTIN/UIN: 06AAXCA1141Q1Z6  
State Name : Haryana, Code : 06  
CIN: U51100HR2022PTC104168

Consignee (Ship to)

## DCDC Health Service Pvt. Ltd.

Regional Hospital Bilaspur, REGIONAL  
HOSPITAL EXCISE COLONY, PINCODE  
-174001

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

Invoice No.  
INV-00000461Dated  
29-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References  
PO-29-072023-23167Buyer's Order No.  
100359Dated  
29-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A	30021290	12 %	50 NOS	135.00	NOS	6,750.00

Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check  
Name/Employee Code ..... Sachin DCO300 .....  
Centre Name ..... R.H. Bilaspur .....  
Date/Time ..... 29.7.2023 .....  
Signature ..... M. No. 7818472530

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice