

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-00000418
 Delivery Note

Dated
24-Jul-23
 Mode/Terms of Payment

Reference No. & Date.

Other References
81-072023-23183

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. @
 PGIMS Rohtak, Medical Rd, Rohtak, Haryana,
 124001, Contact No : 8929946745
 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	400 NOS	135.00	NOS	54,000.00

Stock/No. of Boxes Received 1
 Subject to Physical Check DCDC 435
 Name/Employee Code PGIMS Rohtak
 Centre Name PGIMS Rohtak
 Date/Time 24/7/2023 / 10:00 AM
 Signature [Signature] M. No. 8929946745

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice