

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-00000397	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 91-072023-23251-4
Buyer's Order No. 100374	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. @
 District Hospital Sitapur, Dialysis Center, District
 Hospital, Sitapur, Near water, tanki Lalbagh, Nai
 basti, 261001, Contact No : 6386425509
 State Name : Uttar Pradesh, Code : 09

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	100 NOS	135.00	NOS	13,500.00



Stock No. of Boxes Received 1
 Date of Physical Check Dec 2024
 Name of Buyer Code
 Name of Buyer
 Date/Time
 Signature M. No. 6386425509

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice