

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-00000425	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 90-072023-23198
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. @
District Hospital sant kabir nagar, District Hospital,
Mehdawal Road, Khalilabad, 272175
Contact No : 9554310933
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEPARIN INJECTION (25000 I.U.) BATCH NO-A23LV070A	30021290	150 NOS	135.00	NOS	20,250.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Stock/No. of Boxes Received **1 BOX**
Subject to Physical Check
Name/Employee Code **DC02137**
Centre Name **S.K.N**
Date/Time **21/8/2023 - 5:00 PM**
Signature **[Signature]** M. No. **9854310933**

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SUBJECT TO GURUGRAM JURISDICTION

1
This is a Computer Generated Invoice