

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141O1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No.
INV-00000456
 Delivery Note

Dated
29-Jul-23
 Mode/Terms of Payment

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Civil Hospital Narnaul, Civil Hospital Narnaul,
 New Mohalla Mandi,
 123001, Contact No : 9119154122

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

Reference No. & Date

Other References
PO-60-072023-23150

Buyer's Order No.
100359

Dated
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 % | 300 NOS | 135.00 | NOS | 40,500.00 |

Stock/No. of Boxes Received **1 box**
 Subject to Physical Check **YES**
 Name/Employee Code **Hussaini / DC00171**
 Centre Name **Civil Hospital Narnaul**
 Date/Time **29/8/2023**
 Signature **[Signature]** M. No. **9119154122**

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice