

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-00000353	Dated 4-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100291	Dated 4-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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 MCH Charkhi Dadri, MCH UNIT, INFORNT OF
 GOVERNMENT SENIOR, SECONDARY SCHOOL
 ,JHADU SINGH CHOWK,
 127306, Contact No : 8860258510
 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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENOCRIT 4K 4000 Iu 16 Quantity Batch No-11020169 EXP-FEB/25 168 Quantity Batch No-11020175 EXP-FEB/25	30019091	200 PCS	150.00	PCS	30,000.00

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE 9/2/23
 TIME 4:00 PM RECEIVED BY [Signature]