

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd. @
 Civil Hospital Panipat, Civil Hospital Panipat,
 Old Housing Board Colony, Sukhdev Nagar, Old
 Housing Board Colony, Panipat, 132103
 Contact No : 8506000689
 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

Invoice No. INV-00000411	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 63-072023-23135
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	

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 1 Box
 Subject to Physical Check ✓
 Name Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice