

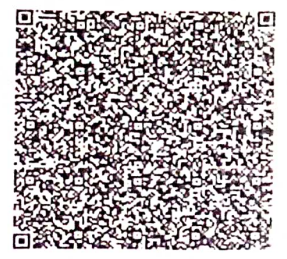
20986



Sandor Medicaids Pvt Ltd.

B-253, G.FLOOR
NARAINA INDUSTRIAL AREA, PHASE-I
Delhi-110028

Tel: 011 - 25617662, Mobile: 09810751371, 09560002439, Email: delhi@sandor.co.in



GSTIN NO : 07AADCS4168H1Z8
NDPS NO : F-14/Ex/M&TP/DD-10/11-12, F-16(DD-11)/Ex/M&TP/11-12
DL NO : 20-DL-RAJ-151417 20-B DL-RAJ-151419

21-DL-RAJ-151418 21-B DL-RAJ-151420 Valid Till 04 June 2024

GST INVOICE

Bill To : N1626
DCDC Health Services Private Limited
First Floor, C-185, Rewari Line Industrial Area,
Mayapuri, Phase-II, New Delhi
New Delhi, India-110064
Phone No 011-45581006/8929946748

Ship To :
DCDC Health Service Pvt. Ltd. @MCH CHARKHI
DADRI.
MCH UNIT, INFRONT OF GOVERNMENT
SENIOR SECONDARY SCHOOL, JHADU SINGH
CHOWK, Charki Dadri City
Haryana, India-127306
Phone. No. 8588850032

GST-INV NO : NDLIN-IN 231310786
DATE : 04-August-2022
PAYMENT TERMS ORDER NO : 90 DAYS
PO NO: 108-82622-18699-2
DT: 03.08 2022

GSTIN NO : 07AAFCD0204K1Z1
DL. NO : 0
PAN NO : AAFCD0204K

ITEM CODE	HSN CODE	ITEM DESCRIPTION	QTY	RATE(INR)	Tax%	Tax Rate(INR)	AMOUNT(INR)
1639	90189031	Purifier Low-Flux (OCI-HD-130L)	120	265.00	GST5%	1,590.00	31,800.00
	BT/SL: 220421	EXP: 18-Apr-25					
4693	9018	AVF Needles (16G)	300	9.65	GST12%	347.40	2,895.00
	BT/SL: 2202100229	EXP: 25-Feb-25					
4694	9018	AVF Needles, (17G)	500	9.65	GST12%	579.00	4,825.00
	BT/SL: 2102100039	EXP: 8-Nov-24					

PAYMENT DUE : 02-November-2022 **QTY Total :** 920 **Sub Total :** INR 39,520.00

IRN : 05bf431ea78f15adcefbc3d41114d27e9d93bc322b6455e27bec8256f06d3f52

Ack No : 172211538300757

Ack Date : 2022-08-04 18:11:00 **sys_CGST :** INR 1,255.00

Trans Mode : **sys_SGST :** INR 1,255.00

Vehicle :

Eway Bill No :

EWay Bill Date :

Total Amount : INR 42,030.00

Amount Inwords : INR Forty-Two Thousand Thirty-Six Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD
Bank: STATE BANK OF INDIA
Current Account No.: 33087044919
Branch: SME BRANCH, SAIFABAD
RTGS/IFSC Code: SBIN0007315

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE: 9/8/22
TIME: 2:10 PM RECEIVED BY: *[Signature]*

SANDOR MEDICAIDS PVT LTD
For Sandor Medicaids Pvt Ltd.,
[Signature]
Authorised Signatory

- PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE / RTGS ONLY.
- DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US AND CARRIERS IMMEDIATELY (WITH IN 24 HOURS OF DELIVERY)
- GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED
- ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION
- INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE