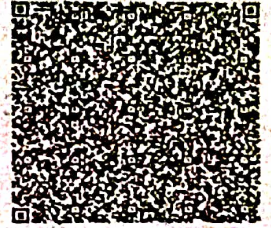


**Sandor****Sandor Medicaids Pvt Ltd.**B-253, G.FLOOR  
NARAINA INDUSTRIAL AREA, PHASE-I  
Delhi-110028

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. @Civil Hospital  
Kalthal,  
Huda Sector 18, Patli Gadar, Kalthal, Kalthal  
Haryana, India-136027  
Phone. No : 9729646548

GST-INV NO : NDLIN-IN 231310698

DATE : 19-July-2022

PAYMENT : 90 DAYS

TERMS : P.O No. : 68-072022-18601-3  
ORDER : DT: 12.07.2022  
NOGSTIN NO : 07AAFCD0204K1Z1  
DL NO : 0  
PAN NO : AAFCD0204K

ITEM CODE	HSN CODE	ITEM DESCRIPTION	QTY	RATE(INR)	Tax%	Tax Rate(INR)	AMOUNT(INR)
4693	9018	AVF Needles (16G)	500	9.65	GST12%	579.00	4,825.00
BT/SL : 2206053		EXP: 31-May-25					

PAYMENT DUE :	17-October-2022	QTY Total :	500	Sub Total	:	INR 4,825.00
IRN :	05e4cb0794873eb6db0863ea5a15e564f941bf8bcffcfe8f5a7b38d40af58bdb					
Ack No :	172211478333462			sys_CGST	:	INR 289.50
Ack Date :	2022-07-19 17:27:00			sys_SGST	:	INR 289.50
Trans Mode :				Total Amount	:	INR 5,404.00
Vehicle :						
Eway Bill No :						
EWay Bill Date :						
Amount Inwords :	INR Five Thousand Four Hundred Four Only					

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087044919  
Branch: SME BRANCH, SAJFABAD  
RTGS/IFSC Code: SBIN0007315**DCDCHSPL CENTRE-CIVIL HOSPITAL, KALTHAL**  
**MATERIAL RECEIVED**

DATE: 27/12/22

TIME: 1:30 P.M.

RECEIVED BY:

- 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

For Sandor Medicaids Pvt Ltd.,

Authorised Signatory

Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034. INDIA  
Tol Free: 1800 425 9515, Tol : +91-40-23357048 / 23354824, Fax : +91-40-23357046, Email : info@sandor.co.in