

2.3.2-C

Date: 12.09.2024

## DECLARATION

This is to declare that Narayana Educational Society, Nellore, has established Narayana Medical College, Nellore in the year 1999. The Pre and Para Clinical Laboratory facilities (Anatomy, Physiology, Microbiology, Bio-chemistry, Pathology and Pharmacology) are established as per National Medical Commission norms and maintained by Narayana Educational Society, Nellore has established Narayana Super Specialty Center in the year 2006 and shares its clinical facilities as parent hospital for the students of Sree Narayana Nursing College, Stonehousepet (PO), Chinthareddypalem, Nellore, Andhra Pradesh.

  
SECRETARY



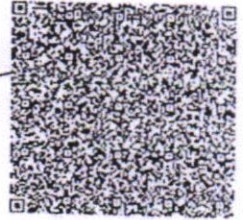
  
Principal  
SREE NARAYANA NURSING COLLEGE  
Chinthareddypalem,  
NELLORE-524 002

Sandor

# Sandor Medicaids Pvt Ltd.

H.No.8-2-326/5,1st Floor  
Road No 3,Banjara Hills  
Hyderabad,India-500034

27/7/22



Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504

GSTIN NO : 36AADCS4168H1Z7

NDPS NO : NDPS-1/151/HD/AP/2011, Dt:24.01.2011, Valid from 01.01.21 to 31.12.21

DL NO : 20/20-B/21/21-B/97/HD1/AP/2010

## GST INVOICE

Bill To : VIZ0002

ShipTo :

GREEN IVY VENTURES PRIVATE LIMITED (NARAYANA MEDICALS)  
Green Ivy Ventures Pvt Ltd,  
Chemudugunta,Venkatachalam Madalam , Nellore  
Andhra Pradesh ,India-524320  
Phone. No: 9505556770,9986017174

Chinthareddypalem,  
NARAYANA Medical college hospital , Nellore  
Andhra Pradesh ,India-524002,A.P  
Phone. No: 9505556770/99966017174

GST-INV NO: HYDIN-IN 230110301

DATE : 21-May-2022

PAYMENT : 30-Days

TERMS ORDER NO : NLR-GMPL(NLPL)/20220422/003

P-133 4220430001

GSTIN NO : 37AACCN4041K1ZG

PONO: 20686

PAN NO : AACCN4041K

| ITEM CODE | HSN CODE  | ITEM DESCRIPTION                                    | QTY | RATE(INR)   | Tax%    | Tax Rate(INR) | AMOUNT(INR)   |
|-----------|-----------|---|-----|-------------|---------|---------------|---------------|
| 1451      | 90230090  | Sally (LF00929) ✓                                   | 2 ✓ | 90,876.26 ✓ | IGST18% | 32,715.45     | 1,81,752.52 ✓ |
|           | BTSL : -- |   |     |             |         |               |               |
| 1471      | 90230090  | Lifeform Advanced Breast Exam Simulator (LF00980) ✓ | 3 ✓ | 67,919.67 ✓ | IGST18% | 36,676.62     | 2,03,759.01 ✓ |
|           | BTSL : -- |   |     |             |         |               |               |

PAYMENT DUE : 20-June-2022

QTY Total : 5

Sub Total

INR 3,85,511.53 ✓

IRN

Ack No

Ack Date

Trans Mode

Vehicle

Eway Bill No

EWay Bill Date

Total Amount

INR 4,54,904.00 ✓

Amount Inwords : INR Four Lakhs Fifty-Four Thousand Nine Hundred Four Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087044919  
Branch: SME BRANCH,SAIFABAD  
RTGS/IFSC Code: SBIN007315

Based On Sales Orders 230110362  
Based On Deliveries 230110392



Received by Vpv 27/6/22

- 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, Tel: +91-40-23357048 / 23354824, Fax: +91-40-23357046, Email: info@sandor.co.in

Principal  
SREE NARAYANA NURSING COLLEGE  
Chinthareddypalem,  
NELLORE-524 002



# ADITHYA ENTERPRISES

Bhaktavatsalanagar, Opp. Krishna Mandiram,  
Mini Bypass Road, Nellore.

No. 226

Date: 29/05/22

Sri Narayana Educational Society, Nellore.....

| S.No. | PARTICULARS   | Qty | Rate     | Amount            |
|-------|---|-----|----------|-------------------|
| ①     | Advanced Trauma simulator Manikin ✓                                   | 1   | 90,000/- | 90,000/- ✓        |
| ②     | Opeys Premium suture Practice kit ✓                                   | 20  | 1850/-   | 37,000/- ✓        |
| ③     | Reviti intramuscular injection training pad for suture practice pad ✓ | 30  | 849/-    | 25,470/- ✓        |
| ④     | Reviti intramuscular Venipuncture injection training suture pad ✓     | 10  | 1399/-   | 13,990/- ✓        |
|       |   |     |          | <u>1,66,460</u> ✓ |

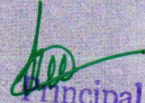
Rupees in words:  
One lakh sixty six thousand  
four hundred and sixty only

Received  
for  
26/2/22



For ADITHYA ENTERPRISES

AMAZON

  
Principal  
SREE NARAYANA NURSING COLLEGE  
Chinthareddypalem,  
NELLORE-524 002



Tax Invoice

118  
29/6/22 (ORIGINAL FOR RECIPIENT)

**VITALIYA MEDICAL,**  
Plot 47, Murasoli Maran Street,  
Santhosh Nagar, Perungudi,  
Chennai - 600096  
GSTIN/UIN: 33AXMPS1177K1Z0  
State Name : Tamil Nadu, Code : 33  
Contact : 044-40900900  
E-Mail : finance@vitaliya.com  
Consignee

**Green IVY Ventures Private Limited**  
Chemudugunta, Vebkatachalam Mandalam  
Nellore-524320  
Sunil Reddy 9505556770  
GSTIN/UIN : 37AACCN4041K1ZG  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)  
**Green IVY Ventures Private Limited**  
Chemudugunta, Vebkatachalam Mandalam  
Nellore-524320  
Sunil Reddy 9505556770  
GSTIN/UIN : 37AACCN4041K1ZG  
State Name : Andhra Pradesh, Code : 37

|   |                |                       |
|---|----------------|-----------------------|
| Invoice No.                               | e-Way Bill No. | Dated                 |
| VM11/22-23                                |                | 1-Jun-2022            |
| Delivery Note                             |                | Mode/Terms of Payment |
| VM13/22-23                                |                |                       |
| Supplier's Ref.                           |                | Other Reference(s)    |
| NLR-GIVPL/NLPL/20220421/002 DT:21/04/2022 |                |                       |
| Buyer's Order No.                         |                | Dated                 |
| NLR-GIVPL/NLPL/20220421/002 DT:21/04/2022 |                | 1-Jun-2022            |
| Despatch Document No.                     |                | Delivery Note Date    |
|   |                | 1-Jun-2022            |
| Despatched through                        |                | Destination           |

Terms of Delivery  
**25% Advance & 75% Against Delivery**

P-1334220425001  
PO No: 20685

| SI No. | Description of Goods  | HSN/SAC  | Quantity       | Rate      | per | Amount        |
|--------|---|----------|----------------|-----------|-----|---------------|
| 1      | Multi-functional IV Training Arm<br>Batch : H6004282110060182 | 90230010 | 4 Nos<br>4 Nos | 21,250.00 | Nos | 85,000.00     |
|        | IGST  |          |                |           |     | 15,300.00     |
| Total  |   |          | 4 Nos          |           |     | ₹ 1,00,300.00 |

Amount Chargeable (in words)  
**Indian Rupees One Lakh Three Hundred Only**  
E. & O.E

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 90230010 | 85,000.00     | 18%                 | 15,300.00             | 15,300.00        |
| Total    | 85,000.00     |                     | 15,300.00             | 15,300.00        |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Only**



Company's VAT TIN : 33270963541  
Company's CST No. : 980180/ dt.22.09.2008  
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VITALIYA MEDICAL.,

This is a Computer Generated Invoice

Authorised Signatory

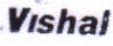
Received  
By  
Vey  
29/6/22

Principal  
**SREE NARAYANA NURSING COLLEGE**  
Chinthareddypalem,  
NELLORE-524 002



TAX INVOICE

95  
12/6/22



**Vishal Surgical Equipment Co**  
SHAKUNTALA SQUARE D.No 1-8-304 To 307/2 Patigadda Road  
Begumpet Near NTR Statue, SECUNDERABAD  
Telangana  
GSTIN/UIN: 36AABFV8934F1ZY  
State Name : Telangana, Code : 36  
CIN: MSME NO : TS02E0005564  
E-Mail : vishalhy@vishalsurgical.co.in

|                             |                       |
|-----------------------------|-----------------------|
| Invoice No                  | Dated                 |
| VSH/22-23/201               | 25-May-22             |
| Delivery Note               | Mode/Terms of Payment |
| DC0201                      | After Supply          |
| Buyer's Order No.           | Dated                 |
| NLR-GIVPL/NLPL/20220422/001 | 22-Apr-22             |
| Dispatch Doc No.            | Delivery Note Date    |
| DIRECT                      | 25-May-22             |
| Mode of Despatch            | Destination           |
| COURIER                     | NELLORE               |
| No. of Pkgs                 | Name of Salesman      |
|                             | Direct                |

Consignee (Ship to)  
**NARAYANA MEDICAL COLLEGE HOSPITAL**  
CHINTHAREDDY PALEM, NELLORE -  
524002, CONTACT : 9505556770/9966017174  
PAN/IT No : AACCN4041K  
State Name : Andhra Pradesh, Code : 37  
Contact : 0861 -2137 964  
E-Mail : purchase.ngh2010@gmail.com

Buyer (Bill to)  
**GREEN IVY VENTURES PVT LTD**  
SY.NO 540, NARAYANA RESIDENTIAL  
COLLEGE CHEMUDUGUNTA VILLAGE, NELLORE - 524320  
GSTIN/UIN : 37AACCN4041K1ZG  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh  
Contact : 9966017174

Terms of Delivery  
P-1834220423003  
PO No: 20684

| Sl No | Description of Goods                                | HSN/SAC  | GST Rate | Part No.      | Quantity | Rate        | per | Amount       |                |
|-------|---|----------|----------|---------------|----------|-------------|-----|--------------|----------------|
| 1     | Catheterization and Enema Task Trainer Male / Femal | 90230010 | 18 %     | 375-21001     | 3 NOS    | 67,692.00   | NOS | 2,03,076.00  |                |
| 2     | Airway Management Trainer Adult                     | 90230010 | 18 %     | 25000033      | 3 NOS    | 1,65,714.32 | NOS | 4,97,142.96  |                |
| 3     | Episiotomy trainer limbs and things                 | 90230010 | 18 %     | LIM-61104     | 2 NOS    | 92,307.20   | NOS | 1,84,614.40  |                |
| 4     | Clinical Female Pelvic Trainer                      | 90230010 | 18 %     | LIM-60900     | 2 NOS    | 4,00,000.00 | NOS | 8,00,000.00  |                |
| 5     | LITTLE JUNIOR QCPR                                  | 902300   | 18 %     | 128-01050     | 1 NOS    | 40,000.00   | NOS | 40,000.00    |                |
| 6     | EXTRI KELLY-STD ( 101-10001 )                       | 90230010 | 18 %     | 101-10001     | 3 NOS    | 1,47,692.00 | NOS | 4,43,076.00  |                |
| 7     | UTERUS COLLECTION W/SU                              | 902300   | 18 %     | LGH-445-10033 | 3 NOS    | 30,768.80   | NOS | 92,306.40    |                |
| 8     | MamaBirthie(Light)(LGH-360-00133)                   | 902300   | 18 %     | LGH-360-00133 | 4 NOS    | 67,692.00   | NOS | 2,70,768.00  |                |
| 9     | Intraosseous Trainer ( 080015 )                     | 90230090 | 18 %     | 080015        | 1 NOS    | 92,307.20   | NOS | 92,307.20    |                |
|       |   |          |          |               |          |             |     | 26,23,290.96 |                |
| Less  |   |          |          |               |          |             |     | 4,72,192.37  |                |
|       |   |          |          |               |          |             |     | (-)-0.33     |                |
| Total |   |          |          |               |          |             |     | 22 NOS       | ₹ 30,95,483.00 |



Amount Chargeable (in words) **INR Thirty Lakh Ninety Five Thousand Four Hundred Eighty Three Only** E & O/E

| HSN/SAC  | Taxable Value |      | Integrated Tax |      | Total Tax Amount |
|----------|---------------|------|----------------|------|------------------|
|          | Value         | Rate | Amount         | Rate |                  |
| 90230010 | 17,77,139.76  | 18%  | 3,19,885.15    | 18%  | 3,19,885.15      |
| 902300   | 7,53,844.00   | 18%  | 1,35,691.92    | 18%  | 1,35,691.92      |
| 90230090 | 92,307.20     | 18%  | 16,615.30      | 18%  | 16,615.30        |
| Total    | 26,23,290.96  |      | 4,72,192.37    |      | 4,72,192.37      |

Tax Amount (in words) : **INR Four Lakh Seventy Two Thousand One Hundred Ninety Two and Thirty Seven paise Only**

Terms : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Remarks: LAERDARAL ITEMS  
Company's PAN : AABFV8934F

Company's Bank Details  
A/c Holder's Name: **Vishal Surgical Equipment Company**  
Bank Name : **Canara Bank - SOD - 125 / 100**  
A/c No : **3029 125 0000 100**  
Branch & IFS Code : **ABIDS ROAD & CNRB0013029**  
for Vishal Surgical Equipment Co

Declaration  
1. MSME NO : TS02E0005564  
2. Interest @24% P.A shall be charged in case of payments is done after due date.  
3. The goods delivered are "entrusted" to the buyer till the final payment to be made as per the contract.  
4. Failure to comply with payment terms, provisions of Indian penal code will interact

Dhamoder  
Prepared by  
Verified by  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

|              |           |          |           |
|--------------|-----------|----------|-----------|
| 0 To 30      | 30 To 60  | 60 To 90 | 90 To 120 |
| 31,08,227.00 | 25,488.00 |          |           |


**SREE NARAYANA NURSING COLLEGE**  
Chinthareddyalem,  
NELLORE



16

143  
16/8/22

TAX INVOICE

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
|  <b>Vishal Surgical Equipment Co</b><br>SHAKUNTALA SQUARE D.No.1-8-304 To 307/2 Paligadda Road<br>Begumpet Near NTR Statue, SECUNDERABAD<br>Telangana<br>GSTIN/UIN: 36AABFV8934F1Z Y<br>State Name : Telangana, Code : 36<br>CIN: MSME NO : TS02E0005564<br>E-Mail : vishalhy@vishalsurgical.co.in | Invoice No.                         | Dated                               |
|   | VSH/22-23/330                       | 6-Jul-22                            |
| Consignee (Ship to)<br><b>NARAYANA MEDICAL COLLEGE HOSPITAL</b><br>CHINTHAREDDYPALEM, NELLORE, Andhra Pradesh<br>GSTIN/UIN : 37AACCN4041K1ZG<br>PAN/IT No : AACCN4041K<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 0861 -2137 964<br>E-Mail : purchase.ngh2010@gmail.com   | Delivery Note                       | Mode/Terms of Payment               |
|   | DC0330                              | 25% Adv. Bal After Against Delivery |
| Buyer (Bill to)<br><b>GREEN IVY VENTURES PVT LTD</b><br>SY.NO 540, NARAYANA RESIDENTIAL<br>COLLEGE, CHEMUDUGUNTA VILLAGE, NELLORE - 524320<br>GSTIN/UIN : 37AACCN4041K1ZG<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh<br>Contact : 9966017174<br>E-Mail :   | Buyer's Order No.                   | Dated                               |
|   | PO NO : NLR-GVPL (NPL)/20220422/001 | 22-Apr-22                           |
| Terms of Delivery<br>P-183422012303<br>PO NO: 20684   | Dispatch Doc No.                    | Delivery Note Date                  |
|   | DIRECT                              | 6-Jul-22                            |
| Mode of Despatch<br><b>COURIER</b>  | Destination                         |                                     |
|   | NELLORE                             |                                     |
| No. of Pkgs   | Name of Salesman                    |                                     |
|   | Direct                              |                                     |

| Sl No             | Description of Goods          | HSN/SAC  | GST Rate | Part No.  | Quantity | Rate        | per | Amount        |
|-------------------|-------------------------------|----------|----------|-----------|----------|-------------|-----|---------------|
| 1                 | LITTLE BABY QCPR ✓            | 902300   | 18 %     | 133-01050 | 2 NOS    | 40,000.00   | NOS | 80,000.00     |
| 2                 | Paediatric Multi Venous Arm ✓ | 902300   | 18 %     | 375-70001 | 3 NOS    | 49,230.40   | NOS | 1,47,691.20   |
| 3                 | L&T Lumbar Puncture ✓         | 90230010 | 18 %     | 61000     | 1 NOS    | 2,68,571.44 | NOS | 2,68,571.44   |
|                   |                               |          |          |           |          |             |     | 4,96,262.64   |
| IGST Rounding Off |                               |          |          |           |          |             |     | 89,327.28     |
|                   |                               |          |          |           |          |             |     | 0.08          |
| Total             |                               |          |          |           | 6 NOS    |             |     | ₹ 5,85,590.00 |

Amount Chargeable (in words) **INR Five Lakh Eighty Five Thousand Five Hundred Ninety Only** E & O/E

| HSN/SAC  | Taxable Value |             | Integrated Tax |           | Total      |
|----------|---------------|-------------|----------------|-----------|------------|
|          | Value         | Rate        | Rate           | Amount    | Tax Amount |
| 902300   | 2,27,691.20   | 18%         | 18%            | 40,984.42 | 40,984.42  |
| 90230010 | 2,68,571.44   | 18%         | 18%            | 48,342.86 | 48,342.86  |
| Total    |               | 4,96,262.64 |                | 89,327.28 | 89,327.28  |

Tax Amount (in words) : **INR Eighty Nine Thousand Three Hundred Twenty Seven and Twenty Eight paise Only**

**Terms :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Remarks: LAERDAL STOCK  
 Company's PAN : AABFV8934F  
 Declaration  
 1. MSME NO : TS02E0005564  
 2. Interest @24% P.A shall be charged in case of payments is done after due date.  
 3. The goods delivered are "entrusted" to the buyer till the final payment to be made as per the contract.  
 4. Failure to comply with payment terms, provisions of Indian penal code will interact

**\* Officials to certify the bills/quality were busy with their outstationed priority assignments**

Company's Bank Details  
 A/c Holder's Name: Vishal Surgical Equipment Co  
 Bank Name : ADFC BANK - 502 000 6932 9890  
 A/c No. : 50200069329890  
 Branch & IFS Code : GREEN LANDS BEGUMPET & HDFC0005096 for Vishal Surgical Equipment Co

Dhamoder Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

|             |              |          |           |
|-------------|--------------|----------|-----------|
| 0 To 30     | 30 To 60     | 60 To 90 | 90 To 120 |
| 5,85,590.00 | 31,33,715.00 |          |           |

Principal  
**SREE NARAYANA NURSING COLLEGE**  
 Chinthareddypalem,  
 NELLORE-524 002

Receipts  
 View by  
 16/8/22  


Accepted  
 17/08/2022

CV Surin  
 16/8/2022  
 (DVRANKAS)



1

144  
16/8/22  
P-1334220436001

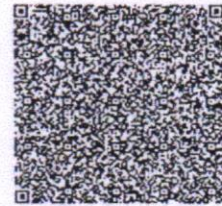
1

**Sandor**

**Sandor Medicoids Pvt Ltd.**

H.No.8-2-326/5,1st Floor  
Road No 3,Banjara Hills  
Hyderabad,India-500034

Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504



GSTIN NO : 36AADCS4168H1Z7  
NDPS NO : NDPS-1/151/HD/AP/2011, Dt:24.01.2011, Valid from 01.01.21 to 31.12.21  
DL NO : 20/20-B/21/21-B/97/HD1/AP/2010

**GST INVOICE**

**Bill To :** VIZ0002  
**Ship To :** GREEN IVY VENTURES PRIVATE LIMITED (NARAYANA Medical college hospital MEDICALS) NARAYANA RESIDENTIAL COLLEGE, Chinthareddypalem, Nellore CHEMUDUGUNTA VILLAGE, Sri Potti Sriramulu Nellore Andhra Pradesh, India-524320 Phone. No: 9505556770/9951536155/0861-2300425

**GST-INV NO :** 230110497  
**DATE :** 27-June-2022  
**PAYMENT TERMS ORDER NO :** 50% Advance P.O NO:NLR-GIVPL (NLPY)20220422/003

GSTIN NO : 37AACCN4041K1ZG  
DL NO : 0  
PAN NO : AACCN4041K

| ITEM CODE | HSN CODE | ITEM DESCRIPTION | QTY | RATE(INR) | Tax%    | Tax Rate(INR) | AMOUNT(INR) |
|-----------|----------|------------------|-----|-----------|---------|---------------|-------------|
| 1451      | 90230090 | Sally (LF00929)  | 1   | 90,876.26 | IGST18% | 16,357.73     | 90,876.26   |
| BT/SL :   |          | EXP: 27-Jun-22   |     |           |         |               |             |

**PAYMENT DUE :** 27-June-2022 **QTY Total :** 1 **Sub Total :** INR 90,876.26  
**IRN :** 00acdb6569fbfe3c06810433897c0f4f81e45362400a950dc0f301a8636fd83c  
**Ack No :** 112213424427753  
**Ack Date :** 2022-06-27 12:14:00 **sys\_IGST :** INR 16,357.73  
**Trans Mode :**  
**Vehicle :**  
**Eway Bill No :**  
**EWay Bill Date :**  
**Total Amount :** INR 1,07,234.00

Amount Inwords : INR One Lakh Seven Thousand Two Hundred Thirty-Four 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

*Received*  
*17/08/2022*



*Received by*  
*VRV*  
*16/8/22*

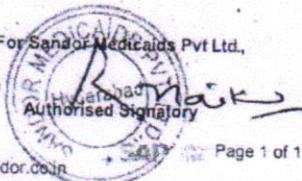
\* Officials to certify the bills/quality were busy with their out stationed priority assignments.

- 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

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

For Sandor Medicoids Pvt Ltd,  
Hyderabad  
Authorised Signatory

*(S. RAMKRISHNA)*  
*(V. sumit)*



Principal  
SREE NARAYANA NURSING COLLEGE  
Chinthareddypalem,  
NELLORE-524 002



TAX INVOICE

146  
22/9/22

|   |                             |                       |
|---|-----------------------------|-----------------------|
| <b>Vishal</b><br>Vishal Surgical Equipment Co<br>SHAKUNTALA SQUARE D.No.1-8-304 To 307/2 Palgadda Road<br>Begumpet Near NTR Statue, SECUNDERABAD<br>Telangana<br>GSTIN/UIN: 36AABFV6934F1ZY<br>State Name : Telangana, Code : 36<br>CIN: MSME NO : TS02E0005564<br>E-Mail : vishalhy@vishalsurgical.co.in     | Invoice No.                 | Dated                 |
|   | VSH/22-23/476               | 26-Aug-22             |
|   | Delivery Note               | Mode/Terms of Payment |
|   | DC0476                      | AFTER SUPPLY          |
|   | Buyer's Order No.           | Dated                 |
|   | NLR-GIVPL/NLPL/20220422/001 | 22-Apr-22             |
|   | Dispatch Doc No.            | Delivery Note Date    |
|   | DIRECT                      | 26-Aug-22             |
|   | Mode of Despatch            | Destination           |
|   | COURIER                     | NELLORE               |
|   | No. of Pkgs                 | Name of Salesman      |
|   |                             | Direct                |
| Consignee (Ship to)<br><b>NARAYANA MEDICAL COLLEGE HOSPITAL</b><br>CHINTHAREDDY PALEM, NELLORE -<br>524002, TEL : 9505556770/9966017174<br>GSTIN/UIN : 37AACCN4041K1ZG<br>PAN/IT No : AACCN4041K<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 0861 -2137 964<br>E-Mail : purchase.ngh2010@gmail.com |                             |                       |
| Buyer (Bill to)<br><b>GREEN IVY VENTURES PVT LTD</b><br>SY NO 540, NARAYANA RESIDENTIAL<br>COLLEGE, CHEMUDUGUNTA VILLAGE, NELLORE - 524320<br>GSTIN/UIN : 37AACCN4041K1ZG<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh<br>Contact : 9966017174<br>E-Mail :                   |                             |                       |
| Terms of Delivery<br>P-1334220423003  |                             |                       |

| Sl No | Description of Goods                           | HSN/SAC  | GST Rate | Part No.  | Quantity | Rate        | per | Amount            |
|-------|--|----------|----------|-----------|----------|-------------|-----|-------------------|
| 1     | Perineal Repair Stand for Episiotomy Trainer ✓ | 90230010 | 18 %     | LIM-61109 | 1 NOS    | 92,307.20   | NOS | 92,307.20 ✓       |
| 2     | L&T Lumbar Puncture ✓                          | 90230010 | 18 %     | 61000     | 2 NOS    | 2,68,571.44 | NOS | 5,37,142.88 ✓     |
|       |  |          |          |           |          |             |     | 6,29,450.08       |
|       |  |          |          |           |          |             |     | 1,13,301.02       |
|       |  |          |          |           |          |             |     | (-)0.10           |
|       |  |          |          |           |          |             |     | IGST Rounding Off |
|       |  |          |          |           |          |             |     | Less :            |
|       |  |          |          |           |          |             |     | Total             |
|       |  |          |          |           | 3 NOS    |             |     | ₹ 7,42,751.00     |

Amount Chargeable (in words) **INR Seven Lakh Forty Two Thousand Seven Hundred Fifty One Only** E. & O.E ✓

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount   |
|--------------|--------------------|---------------------|-----------------------|--------------------|
| 90230010     | 6,29,450.08        | 18%                 | 1,13,301.02           | 1,13,301.02        |
| <b>Total</b> | <b>6,29,450.08</b> |                     | <b>1,13,301.02</b>    | <b>1,13,301.02</b> |

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Three Hundred One and Two paise Only**

**Terms :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Remarks:**  
 LAERDAL STOCK  
 Company's PAN : AABFV8934F

**Declaration**  
 1. MSME NO : TS02E0005564  
 2. Interest @24% P.A shall be charged in case of payments is done after due date.  
 3. The goods delivered are "entrusted" to the buyer till the final payment to be made as per the contract.  
 4. Failure to comply with payment terms, provisions of Indian penal code will interact

**Company's Bank Details:**  
 A/c Holder's Name : Vishal Surgical Equipment Co  
 Bank Name : HDFC BANK - 502 000 6932 9890  
 A/c No. : 50200069329890  
 Branch & IFS Code : GREENLANDS & HDFC0005096

Dhamoder Prepared by  
 Verified by  
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

|             |             |          |             |
|-------------|-------------|----------|-------------|
| 0 To 30     | 30 To 60    | 60 To 90 | 90 To 120   |
| 7,68,239.00 | 5,85,590.00 |          | 9,36,999.67 |

SREE NARAYANA NURSING COLLEGE  
 Chinthareddypalem,  
 NELLORE-524 002