

**Newtech Medical Devices Pvt. Ltd.**

14/5, Near BMW Showroom  
Main Mathura Road Faridabad Haryana, 121003  
Haryana, 121003 PAN No. AAHCN1154A  
Phone : 0129-2259961, MFG/MD/2023/000475  
E-Mail : info@ntmdevices.com

GSTIN : 06AAHCN1154A1Z1

**GST INVOICE**

D.L.No.: MFG/MD/2023/000289

<b>Bill To</b> DCDC HEALTH SERVICES PRIVATE LIMITED First Floor, C-185, Rewari Line Industrial Area, Mayapuri, Phase-II, New Delhi, 110064 CONTACT PERSON-MR. RAMESH Phone No.: 8851337558, 9999866375 D.L.No.: GSTIN : 07AAAFCD0204K1Z1 PAN NO : AAFC0204K	<b>Ship To</b> DCDC HEALTH SERVICES PVT LTD TH HIREKERUR GOVERNMENT GENERAL HOSPITAL HIREKERUR -581111 KARNATAKA PH NO- 9113647411	<b>Invoice No.:</b> NTMPL23-24/19187 <b>Date:</b> 15-03-2024 <b>P.O. No.:</b> 196-032024-2531 <b>P.O. Date:</b> 05-03-2024 <b>Terms Of Payment:</b> 60 days <b>Dispatch Through:</b> BY SURFACE <b>Destination:</b> TRACKON <b>Other Ref.:</b> YASHIKA <b>EWAYBILL:</b>
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S.no	Product	MRP	HSN	QTY	RATE	DIS%	GST%	Amount
1	<b>TRANSDUCER PROTECTOR STANDARD</b> Batch:- 23050201 Mfg:- 5/23 Exp:- 4/26 ITEM CODE:- OTHERS	80.00	90183990	200 PCS	4.000	0.00	12.00	800.00
	<b>FREIGHT.</b>						12.00	100.00

IGST 900\*12%=108IGST,

**TOTAL QTY: 200.00**

**SUB TOTAL 900.00**  
**IGST 12 % 108.00**  
**TCS 0.000% 0.00**

Rs. One Thousand Eight Only

**GRAND TOTAL 1008.00****Terms & Conditions**

1. Cash payment is not acceptable. Please send the payment only through cheque/DD/RTGS/NEFT in favour of NEWTECH MEDICAL DEVICES PVT.LTD payable at Faridabad. Please pay on or before due date otherwise 24% interest per annum will be charged. Please turn over for further terms and conditions. All Subject to Faridabad Jurisdiction. Tax payable under reverse charge (Yes/No) = "No"

For Newtech Medical Devices Pvt. Ltd.

Certified that the particulars given above are true and correct

Checked By

Authorised signatory

**BANK DETAILS**

**A/C NAME : NEWTECH MEDICAL DEVICES PVT. LTD.**  
**Bank Name : HDFC BANK**  
**Branch : SECTOR-21C, FARIDABAD**  
**A/c No : 50200077322740**  
**IFSC : HDFC0000615**

**REMARKS :**

196-032024-25310

NTMPI/06325

3.03.2024

Stock/No. of Boxes Received ..... 1 box .....

Subject to Physical Check

Name/Employee Code ..... Agor Byadgi

Centre Name ..... Surkhi

Date/Time ..... 22/03/2024

Signature ..... M. No. 9106205309

OPPO A74 5G