

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

GST INVOICE

GSTIN : 06AAHCN1154A1Z1

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

Bill To DCDC HEALTH SERVICES PRIVATE LIMITED First Floor, C-185, Rewari Line Industrial Area, Mayapuri, Phase-II, New Delhi, 110064 CONTECT PERSON-MR. RAMESH Phone No.:8851337558,9999866375 D.L.No.: GSTIN : 07AAFCDD0204K1Z1 PAN NO :AAFCDD0204K	Ship To DH,Jagtial,Govt. DH,Jagtial,Govt.General Hospital Opp. Jagtial Municipal Office Dist-Jagtial,505327,Telangana-9908470353	IRRN NO.: d979055517497178116fd7aba88e9fe8bba464995a93755eed77ea021baab228 Invoice No.: NTMPL23-24/19031 Date : 09-03-2024 P.O.No. : 136-032024-2534 P.O.Date : 05-03-2024 Terms Of Payment : 60 days Dispatch Through : BY SURFACE Destination : TRACKON Other Ref. : YASHIKA EWAYBILL. :
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S.no	Product	MRP	HSN	QTY	RATE	DIS%	GST%	Amount
1	TRANSDUCER PROTECTOR STANDARD Batch:- 23050201 Mfg:- 5/23 Exp:- 4/26 ITEM CODE:- OTHERS	80.00	90183990	600 PCS	4.000	0.00	12.00	2400.00

IGST 2400*12%=288IGST,

TOTAL QTY: 600.00**SUB TOTAL 2400.00**

IGST 12 % 288.00

TCS 0.000% 0.00**GRAND TOTAL 2688.00**

Rs. Two Thousand Six Hundred Eighty Eight Only

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 :**

PO/136-032024-25345

NTMPI/06195

08.03.2024

Stock/No. of Boxes Received ①

Subject to Physical Check

Name/Employee Code ... Anil Damera DC02809

Centre Name Jagtial

Date/Time 15/03/24

Signature Anil M. No. 9908470353