

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

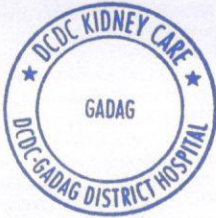
GST INVOICE

GSTIN : 06AAHCN1154A1Z1

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

Bill To	Ship To	Invoice No. : NTMPL24-25/00387	Date : 18-04-2024
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 : 07AAAFCD0204K1Z1 PAN NO : AAFCDD0204K	DCDC Health Services Pvt Ltd Dh Gadag, Gadag District Hospital, Dialysis Room No. 129/130, Mallasamudra Village Karnataka -582103, Contact No, 9538928326	P.O.No. : 166-042024-2593 P.O.Date : 08-04-2024 Terms Of Payment : 60 days Dispatch Through : BY SURFACE Destination : TRACKON Other Ref. : YASHIKA EWAYBILL. :	

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	400 PCS	4.000	0.00	12.00	1600.00
	ODA CHARGES						12.00	500.00



Stocks Received
Subject: Medical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Stocks Received
Subject: Medical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

IGST 2100*12%=252IGST,

TOTAL QTY: 400.00

SUB TOTAL 2100.00

IGST 12 % 252.00

TCS 0.000% 0.00

GRAND TOTAL 2352.00

Rs. Two Thousand Three Hundred Fifty Two 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

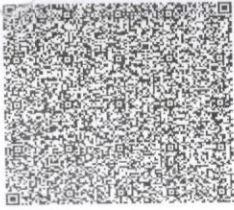
A/C NAME : NEWTECH MEDICAL DEVICES PVT. LTD.
Bank Name : Kotak Mahindra Bank Ltd.
Branch : Sector -16, Faridabad
A/c No : 8748965988
IFSC : KKBK0000286

REMARKS :

PO/166-042024-25934

NTMPI/00370

16.04.2024



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

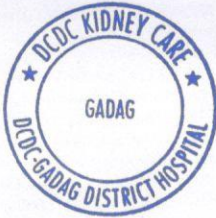
GST INVOICE

GSTIN : 06AAHCN1154A1Z1

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

Bill To	Ship To	Invoice No. : NTMPL24-25/00387 Date : 18-04-2024
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 : 07AAAFCD0204K1Z1 PAN NO : AAFCDD0204K	DCDC Health Services Pvt Ltd Dh Gadag, Gadag District Hospital, Dialysis Room No. 129/130, Mallasamudra Village Karnataka -582103, Contact No, 9538928326	P.O.No. : 166-042024-2593 P.O.Date : 08-04-2024 Terms Of Payment : 60 days Dispatch Through : BY SURFACE Destination : TRACKON Other Ref. : YASHIKA EWAYBILL. :

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	400 PCS	4.000	0.00	12.00	1600.00
	ODA CHARGES						12.00	500.00



Stock Received
Subject: Medical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Stock Received
Subject: Medical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

IGST 2100*12%=252IGST,

TOTAL QTY: 400.00

SUB TOTAL 2100.00

IGST 12 % 252.00

TCS 0.000% 0.00

GRAND TOTAL 2352.00

Rs. Two Thousand Three Hundred Fifty Two 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

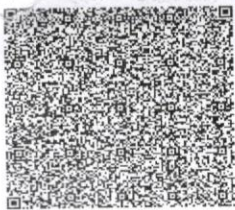
A/C NAME : NEWTECH MEDICAL DEVICES PVT. LTD.
Bank Name : Kotak Mahindra Bank Ltd.
Branch : Sector -16, Faridabad
A/c No : 8748965988
IFSC : KKBK0000286

REMARKS :

PO/166-042024-25934

NTMPI/00370

16.04.2024



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

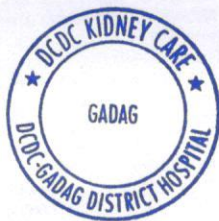
GST INVOICE

GSTIN : 06AAHCN1154A1Z1

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

Bill To	Ship To	Invoice No. : NTMPL24-25/00387 Date : 18-04-2024
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 : 07AAAFCD0204K1Z1 PAN NO : AAFCDD0204K	DCDC Health Services Pvt Ltd Dh Gadag, Gadag District Hospital, Dialysis Room No. 129/130, Mallasamudra Village Karnataka -582103, Contact No, 9538928326	P.O.No. : 166-042024-2593 P.O.Date : 08-04-2024 Terms Of Payment : 60 days Dispatch Through : BY SURFACE Destination : TRACKON Other Ref. : YASHIKA EWAYBILL. :

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	400 PCS	4.000	0.00	12.00	1600.00
	ODA CHARGES						12.00	500.00



Stock Received
Subject: Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Stock Received
Subject: Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

IGST 2100*12%=252IGST,

TOTAL QTY: 400.00

SUB TOTAL 2100.00

IGST 12 % 252.00

TCS 0.000% 0.00

GRAND TOTAL 2352.00

Rs. Two Thousand Three Hundred Fifty Two 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 : Kotak Mahindra Bank Ltd.
Branch : Sector -16, Faridabad
A/c No : 8748965988
IFSC : KKBK0000286

REMARKS :

PO/166-042024-25934

NTMPI/00070

16.04.2024



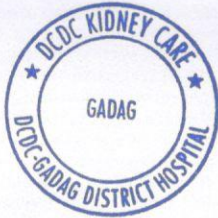
GSTIN : 06AAHCN1154A1Z1

GST INVOICE

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 CONTACT PERSON-MR. RAMESH Phone No.:8851337558,9999866375 D.L.No.: GSTIN : 07AAFCD0204K1Z1 PAN NO :AAFCD0204K	Ship To DCDC Health Services Pvt Ltd Dh Gadag, Gadag District Hospital, Dialysis Room No. 129/130, Mallasamudra Village Karnataka -582103, Contact No,9538928326	IRN NO.: 48505d69192bf1ed8fbccecb13d662895a406fd26a934a5afc25658d9d2e4a7d Invoice No.: NTMPL24-25/00387 Date: 18-04-2024 P.O.No.: 166-042024-2593 O.Date: 08-04-2024 Terms Of Payment: 60 days Dispatch Through: BY SURFACE Destination: TRACKON Other Ref.: YASHIKA EWAYBILL:
--	---	---

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	400 PCS	4.000	0.00	12.00	1600.00
	ODA CHARGES						12.00	500.00



Stocks Received
 Subject: Medical Check
 Name/Employee Code DC02389
 Centre Name GADAG DH
 Date/Time 25/04/24
 Signature M. No. 9538928326

Stocks Received
 Subject: Medical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

IGST 2100*12%=252IGST,

TOTAL QTY: 400.00	SUB TOTAL 2100.00
	IGST 12 % 252.00
	TCS 0.000% 0.00
	GRAND TOTAL 2352.00

Rs. Two Thousand Three Hundred Fifty Two Only

Terms & Conditions

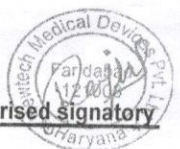
1. Cash payment is not acceptable. Please send the payment only through cheque/DD/RTGS/NEFT in favour of NEWTECH MEDICAL DEVICES PVT.LTD payable at Faridabad. Please pay on or before due date otherwise 24% interest per annum will be charged. Please turn over for further terms and conditions. All Subject 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 : Kotak Mahindra Bank Ltd.
Branch : Sector -16, Faridabad
A/c No : 8748965988
IFSC : KKBK0000286

REMARKS :

PO/166-042024-25934

NTMPI/00470
 16.04.2024