

**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

**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 : 07AAFC0204K1Z1 PAN NO : AAFC0204K

**Ship To**

DCDC Dialysis Centre, Sahara Hospital  
Janu Nagar, Simariya, Post-Kemri Tehsil  
Milak Rampur, Uttar Pradesh, 243701.  
MOB,8279538027

IRN NO : 0098c1aa64d1223f4856c0352667289112a064f83d3e1f7035336ab56435f

Invoice No. : NTMPL24-25/02070 Date : 08-07-2024  
P.O.No. : 111-072024-2670 P.O.Date : 04-07-2024  
Terms Of Payment : 60 days  
Dispatch Through : BY SURFACE  
Destination : TRK 500430387005  
Other Ref. : YASHIKA  
EWAYBILL. :

S.no	Product	MRP	HSN	QTY	RATE	DIS%	GST%	
1	GUIDEWIRE 0.035" X 070 CM J UC Batch:- 24051016 Mfg:- 5/24 Exp:- 4/27 ITEM CODE:- OTHERS	550.00	90183990	25 PCS	50.000	0.00	12.00	1250.00
2	INTRODUCER NEEDLE 18G RH Batch:- 23021107 Mfg:- 2/23 Exp:- 1/26 ITEM CODE:- OTHERS	275.00	90183100	20 PCS	25.000	0.00	12.00	500.00
3	SINGLE LUMEN FEMORAL 14 G X 14 CM Batch:- 24070422 Mfg:- 7/24 Exp:- 6/27 ITEM CODE:- OTHERS	915.00	90183990	25 PCS	70.000	0.00	12.00	1750.00
	ODA CHARGES						12.00	500.00

Stock/No. of Boxes Received ..... 1 Box .....  
Subject to Physical Check  
Name/Employee Code ..... Michel ..... DCDC  
Centre Name ..... Sahara Hospital .....  
Date/Time ..... 11/7/2024 ..... 11:19 P.M. ....  
Signature ..... [Signature] ..... M. No. 8229538027

IGST 4000\*12%=480IGST.

TOTAL QTY: 70.000

SUB TOTAL 4000.00  
IGST 12 % 480.00  
TCS 0.000% 0.00  
GRAND TOTAL 4480.00

Rs. Four Thousand Four Hundred Eighty 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"  
Certified that the particulars given above are true and correct

For Newtech Medical Devices Pvt. Ltd.

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/111-072024-26702

NTMPI/02043  
08.07.2024