

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 DH Bagalkote, Bagalkot District Govt Hospita Dialysis Unit, Navanagar, Vidyagiri-587102, Contact No. 9741624790, Karnataka	IRRN NO : 19c914c72d3904442de0613253a685cd147ec2b818c1dc46141086b54c291f33	Invoice No.: NTMPL24-25/01702 Date : 22-06-2024 P.O.No. : 168-062024-2623 P.O.Date : 04-06-2024 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:- 24040101 Mfg:- 4/24 Exp:- 3/27 ITEM CODE:- OTHERS	80.00	90183990	1000 PCS	4.000	0.00	12.00	4000.00

IGST 4000*12%=480IGST,

TOTAL QTY: 1000.0

SUB TOTAL 4000.00

IGST 12 % 480.00

TCS 0.000% 0.00

Rs. Four Thousand Four Hundred Eighty Only

GRAND TOTAL 4480.00

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 : Kotak Mahindra Bank Ltd.

Branch : Sector -16, Faridabad

A/c No : 8748965988

IFSC : KKBK0000286

REMARKS :

PO/168-062024-26235

NTMPI/01678

21.06.2024

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code 0103445
Centre Name Bagalkote
Date/Time 22.06.24
Signature 9741624790 (Total)

