

## 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

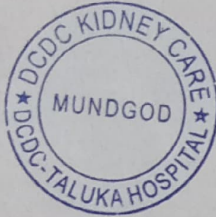
GSTIN : 06AAHCN1154A1Z1

## GST INVOICE

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

<b>Bill To</b>	<b>Ship To</b>	<b>Invoice No.:</b> NTMPL24-25/01940 <b>Date :</b> 02-07-2024
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 :AAFC0204K	DCDC DIALYSIS CENTRE TH MUNDGOD, TALUKA HOSPITAL MUNDGOD DIST UTTARKANNADA, 581349, Karnataka CONTACT NO, 8867417094	<b>P.O.No. :</b> 202-062024-2626 <b>P.O.Date :</b> 04-06-2024 <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>

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	200 PCS	4.000	0.00	12.00	800.00
	ODA CHARGES						12.00	500.00



IGST 1300\*12%=156IGST,

TOTAL QTY: 200.00

SUB TOTAL 1300.00

IGST 12 % 156.00

TCS 0.000% 0.00

Rs. One Thousand Four Hundred Fifty Six Only

GRAND TOTAL 1456.00

**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"  
Certified that the particulars given above are true and correct

For Newtech Medical Devices Pvt. Ltd.

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

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

Subject to Physical Check

Name/Employee Code .....

Centre Name .....

Date/Time .....

Signature ..... M. No. 8073337671

## REMARKS :

PO/202-062024-26262

NTMPI/01896

01.07.2024