

Original for Buyer

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 IRN NO.: a2944d7203b84c885763061940161d5aed1b202f13ca538c2ab10d2284000e2 DCDC DIALYSIS CENTRE TH BYADGI, GOVT GENERAL HOSPITAL AGASANHALLI, ROAD BYADGI 581106, Karnataka, MOB, 6361259951	Invoice No.: NTMPL24-25/01936 Date: 02-07-2024 P.O.No.: 195-062024-2632 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 ITEM CODE:- OTHERS Mfg:- 4/24 Exp:- 3/27	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

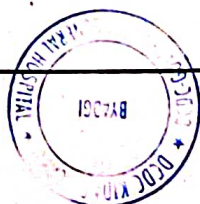
For Newtech Medical Devices Pvt. Ltd.

**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/195-062024-26325

NTMPI/01894
01.07.2024



Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code PHATLA ANDRAMULLI
Cell No 9912720211
Date/Time 09.07.2024 6:15 PM
Signature Phatla M. No. 6361259951