



# 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> 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 : 07AAFC0204K1Z1 PAN NO :AAFCD0204K	<b>Ship To</b> CHC,NARASAMPET,GOVT HOSPITAL DIST-WARANGAL,508132 Telangana CONTACT NO.9502696731	IRN NO.: 11eb816772706d95f6139af3144ed28358547ee9370713d8aed765236f90755 <b>Invoice No.:</b> NTMPL24-25/00252 <b>Date :</b> 12-04-2024 <b>P.O.No. :</b> 144-042024-2576 <b>P.O.Date :</b> 05-04-2024 <b>Terms Of Payment :</b> 60 days <b>Dispatch Through :</b> BY SPEED POST <b>Destination :</b> <b>Other Ref. :</b> YASHIKA <b>EWAYBILL :</b>
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S.no	Product	MRP	HSN	QTY	RATE	DIS%	GST%	Amount
1	<b>TRANSDUCER PROTECTOR STANDARD</b> Batch:- 23050201 Mfg:- 5/23 Exp:- 4/26 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 \_\_\_\_\_

Authorized 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 ..... K.S.WIL  
Centre Name ..... Narasampet  
Date/Time ..... 1.30PM 27/04/24  
Signature ..... [Signature] M. No. 9502696731

**REMARKS :**

PO/144-042024-25760

NTMPL00250

11.04.2024