



# 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

G Box

GSTIN : 06AAHCN1154A1Z1

## GST INVOICE

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

Bill To	Ship To	IRN NO. : 0429/a92d31b46071a4a7860abb66550926c5abf1a98267374803a71705610eb
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 : AAFC0204K	DCDC DIALYSIS CENTRE, TH HONNAVAR HONNAVAR TALUKA GOVT HOSPITAL DIALYSIS UNIT,VILLAGE,SALKED-581334,Karnataka CONTACT NO.8105942976	Invoice No.:NTMPL24-25/01802 Date : 26-06-2024 P.O.No. : 160-062024-2625 P.O.Date : 04-06-2024 Terms Of Payment : 60 days Dispatch Through : BY SURFACE Destination : TRACKON Other Ref. : YASHIKA EWAYBILL :

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	800 PCS	4.000	0.00	12.00	3200.00

IGST 3200\*12%=384IGST.

TOTAL QTY: 800.00

SUB TOTAL 3200.00

IGST 12 % 384.00

TCS 0.000% 0.00

GRAND TOTAL 3584.00

Rs. Three Thousand Five Hundred Eighty Four 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.

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 4 Box

Subject to Physical Check

Name/Employee Code Pkshata p nCentre Name HonnavaDate/Time 25/7/24Signature [Signature] M. No. 8861259715

### REMARKS :

160-062024-26251

NTMPL01772  
25-06-2024