



# 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

## GST INVOICE

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

GSTIN : 06AAHCN1154A1Z1

IRN NO.: 0feb1fa686fd5b1cddb49aad56016c409440248b4897e675f569c2a8bcaadca3d

<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 : 07AAFCDD0204K1Z1 PAN NO :AAFCDD0204K	<b>Ship To</b> AH MAHABUBABAD GOVT GENERAL HOSPITAL DISTRICT MAHABUBABAD NEAR RAILWAY UNDER BRIDGE 506101 TELANGANA PH NO- 8179863669	<b>Invoice No.:</b> NTMPL23-24/18363 <b>Date :</b> 09-02-2024 <b>P.O.No. :</b> 141-022024-2504 <b>P.O.Date :</b> 07-02-2024 <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>
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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	600 PCS	4.000	0.00	12.00	2400.00

IGST 2400\*12%=288IGST,

TOTAL QTY: 600.00

SUB TOTAL 2400.00

IGST 12 % 288.00

TCS 0.000% 0.00

Rs. Two Thousand Six Hundred Eighty Eight Only

GRAND TOTAL 2688.00

### 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 \_\_\_\_\_

### BANK DETAILS

**A/C NAME : NEWTECH MEDICAL DEVICES PVT. LTD.**  
**Bank Name : HDFC BANK**  
**Branch : SECTOR-21C,FARIDABAD**  
**A/c No : 50200077322740**  
**IFSC : HDFC0000615**

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check ..... DC02842  
Name/Employee Code .....  
Centre Name : Mahabubabad  
Date/Time ..... 17.12.24 ..... 11:47 AM  
Signature .....  
M. No. 9666109640

### REMARKS :

PO-141-022024-25046

NTMPI/05539

08.02.2024