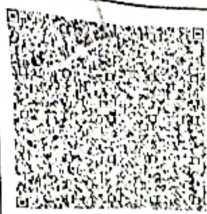


# Newtech Medical Devices Pvt. Ltd.

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

**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. : 8651337558, 9999866375  
D.L.No. :  
GSTIN : 07AAAFCD0204K1Z1 PAN NO : AAFC0204K

**Ship To**  
DCDC DIALYSIS CENTRE, DH KARWAR, DISTRICT  
CIVIL HOSPITAL KARWAR, DIALYSIS UNIT, 58130  
Karnataka MOB.8746959190

**Invoice No.:** NTMPL24-25/01855 **Date :** 28-06-2024  
**P.O.No. :** 159-062024-2632 **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	600 PCS	4.000	0.00	12.00	2400.00

IGST 2400*12%=288IGST, <b>TOTAL QTY: 600.00</b>	<b>SUB TOTAL</b> 2400.00 IGST 12 % 288.00 TCS 0.000% 0.00
<b>Rs. Two Thousand Six Hundred Eighty Eight Only</b>	<b>GRAND TOTAL</b> 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 \_\_\_\_\_  
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**

**REMARKS :**  
PO/159-062024-26322  
NTMPL/01834  
28.06.2024

Stock/No. of Boxes Received ..... 1 box  
Subject to Physical Check  
Name/Employe Code ..... DC03441  
Centre Name ..... Karwar  
Date/Time ..... 16/7/24  
Signature ..... M. No. 7892136819

