

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 : 07AAFCD0204K1Z1 PAN NO :AAFCD0204K

Ship To

DCDC DIALYSIS CENTRE
TH NARGUND,NARGUNDA TALUKA HOSPITAL
DIALYSIS UNIT,NARGUNDA DIST GADAG
Karnataka,582207,CONTACT MOB,9035983362

IRN NO.: c86d7588f1caa082c596b2b8439193b3124bb7b3f661539a3aca405a0774967

Invoice No.:NTMPL24-25/01938 Date : 02-07-2024
P.O.No. : 190-062024-2623 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 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
GRAND TOTAL 1456.00

Rs. One Thousand Four Hundred Fifty Six 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"

For Newtech Medical Devices Pvt. Ltd.

Certified that the particulars given above are true and correct

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/190-062024-26237

NTMPI/01898

Stock No. of Boxes Received 01
Subject to Physical Check DC03430
Name/Employee Code Nargund
Centre Name 25107124
Date/Time 25/07/24
Signature M. No. 91035983362