

TAX INVOICE



MEDTECH SOCIETY
I Hub, AMTZ Campus, Opp Pragati Maidan
VM Steel Project SO
Visakhapatnam
530031
GSTIN/UIN: 37AAOAM8824D1Z9
State Name : Andhra Pradesh, Code : 37
E-Mail : finance@medtechsociety.in

Invoice No. MS/FMS/2425/0843	Dated 26-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE (702) (2.2 Acre)
Vm Steel Projct Town Ship Sub Post Office,
GOUND, PLOT, NO.D1-56, HUB BUILDING, AMTZ
CAMPUS, pragati, maidan, Visakhapatnam,
Visakhapatnam, Andhra Pradesh,
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ MEDPOLIS SQUARE (702) (2.2 Acre)
Vm Steel Projct Town Ship Sub Post Office,
GOUND, PLOT, NO.D1-56, HUB BUILDING, AMTZ
CAMPUS, pragati, maidan, Visakhapatnam,
Visakhapatnam, Andhra Pradesh,
State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	FMS SERVICES <i>For the Month of December 2024</i> <i>For (DL 2.2 Acre)</i>	998533	18 %	22,641.74
	CGST			2,037.76
	SGST			2,037.76
	Less : Round Off			(-)0.26
Total				26,717.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Seventeen Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22,641.74	9%	2,037.76	9%	2,037.76	4,075.52
Total:		2,037.76		2,037.76	4,075.52

Tax Amount (in words) : **INR Four Thousand Seventy Five and Fifty Two paise Only**

Company's PAN : AAOAM8824D		Company's Bank Details	
Declaration		A/c Holder's Name : MEDTECH SOCIETY	
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.		Bank Name : UBI - SA - 903902010000012	
		A/c No. : 903902010000012	
		Branch & IFS Code : AMTZ CAMPUS & UBIN0590398	
		SWIFT Code : UBININBBVSK	
		for MEDTECH SOCIETY	
		Authorised Signatory	

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice