

TAX INVOICE

e-Invoice

IRN : 164b12a38c682889b69a65ba6565892eb3e02b7cdcc33-
ee2dfc56493e599ac86
Ack No. : 112423215151716
Ack Date : 30-Dec-24

**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.	Dated
MS/FMS/2425/0842	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 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam
Steel
Plant, Visakhapatnam, Visakhapatnam, Andhra
Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Private Limited
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam
Steel
Plant, Visakhapatnam, Visakhapatnam, Andhra
Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	FMS SERVICES For the Month of December 2024 For (DL 1.2 Acre)	998533	18 %	12,350.04
				CGST
				1,111.50
				SGST
				1,111.50
	Less : Round Off			(-0.04)
	Total			14,573.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Seventy Three Only

	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	12,350.04	9%	1,111.50	9%	1,111.50	2,223.00	
Total:	12,350.04		1,111.50		1,111.50	2,223.00	

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Three Only**

Company's Bank Details

A/c Holder's Name : **MEDTECH SOCIETY**
Bank Name : **UBI - SA - 903902010000012**
A/c No. : **903902010000012**
Branch & IFS Code : **AMTZ CAMPUS & UBIN0590398**
SWIFT Code : **UBININBBVSK**

Company's PAN : **AAOAM8824D**

Declaration

We declare that this invoice shows the actual price of the
services described and that all particulars are true and correct.

for **MEDTECH SOCIETY**

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice