



SURASANI ASSOCIATES

Architects Interior Designers Engineers & Surveyors

20250307024

TAX INVOICE

GST No: 36AIRPS8553R1ZV

PAN : AIRPS8553R

TO: M/s. AMTZ Medpolis Square 4554 Private Limited, VW Steel Project Ship Sub Post office, Ground, Plot No.D-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, Andhra Pradesh, 530001.		INVOICE NO: SUR/ASS/19	
GST NO: 37AAXCA642JGZG		DATE : 15/09/2025	
SL NO	DESCRIPTION		AMOUNT (RS.)
1.	FED-2785- FEES & Consultancy Charges		86,844-00
AMOUNT			86,844-00
ADD: IGST 18%			15,632-00
Total Amount			1,02,476-00
(One Lakh Two thousand four hundred seventy six only)			

INWARD	
Inward No: 476	Dt: 9/10/25
MRN No:	Dt:
Received By: Security	Sign: [Signature] FOR
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



AUTHORIZED SIGNATURE

