



MVIT Solutions LLP

I5 Orchid Residency, Kondapur, Telangana 500084

GSTIN:36AA123456789

Website:www.mvitsol.com Email:sample@gmail.com

Phone:9876543210

TAX INVOICE

GSTIN: 36ABSFS5957P2ZV

PAN: ABSFS5957P

Buyer (Bill to): Vinayaka hospital #20-195/1, Huzurabad road,, Parkal, Hanumakonda, Telangana, 506164 Client Id: KMS1036

Invoice No: MVT/25-26/05/5133

Date: 15-05-2025

Duration Period: 15-05-2025 To 14-05-2026

State: Telangana, State Code: 36

S.No	Description	HSN/SAC Code	No of Days for Invoice	No of Beds	Rate	Amount
1	Service Charges for Biomedical Waste	9993	365	6	₹10	₹24000
Sub Total:						₹24000
CGST @ 6%:					9 6%:	₹1440
SGST @ 6%:					9 6%:	₹1440
Total:						₹26880

Payment Outstanding as on Date Before Submission: ₹0

Grand Total: ₹26880

Amount Chargable (in Words): INR Twenty-six thousand eight hundred eighty only

Company's Bank Details

ABC Bank A/c: 0123456789 Kondapur branch



SCAN TO PAY

For MVIT Solutions LLP



Authorized Signatory

Declaration:

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

Printed On: 19-05-2025 10:16 PM.

NOTE:

This is a computer-generated receipt and does not require a physical signature.

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