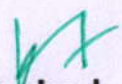


KMCT
DENTAL COLLEGE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the information in the attached document is verified by me and is true to the best of my knowledge.




Principal

DR. MANOJ KUMAR. K.P.
Principal
KMCT Dental College
Manassery, Mukkam

Recognised by UGC u/s 2(f), Accredited by NAAC with A+ Grade, Approved Research Centre of KUHS



Tax Invoice

FIBERZONE COMMUNICATIONS PVT LTD 2022-2023 (from 1-Mar-2023) Room No:5/3422 -A 2nd Floor Maniyattukudi Asfa Buld,Mavoor Road Kozhikode GSTIN/UIN: 32AACCF5768R1Z0 State Name : Kerala, Code : 32		Invoice No. FZC/2022-23/512		Dated 12-Dec-2022	
Consignee KMCT DENTAL COLLEGE Manassery, Mukkam, Kozhikode GSTIN/UIN : 23ABBTk4785D1H6 PAN/IT No : State Name : Kerala, Code : 32		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) KMCT DENTAL COLLEGE Manassery, Mukkam, Kozhikode GSTIN/UIN : 23ABBTk4785D1H6 PAN/IT No : State Name : Kerala, Code : 32		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales@gst 18% ILL-invoice for the month of December 2022(500mpbs)	998422				1,10,000.00
2					9 %	9,900.00
3	Cgst@9% Sgst@9%				9 %	9,900.00
Total						₹ 1,29,800.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total			9,900.00		9,900.00	19,800.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

Company's PAN : **AACCF5768R**

Company's Bank Details
 Bank Name : **FEDERAL BANK -MAVOOR ROAD**
 A/c No. : **14130200019858**
 Branch & IFS Code : **MAVOOR ROAD & FDRL0001413**
 for FIBERZONE COMMUNICATIONS PVT LTD 2022-2023 (from 1-Mar-2023)

Authorised Signatory

This is a Computer Generated Invoice

