



OFFICE OF THE MANAGING DIRECTOR
ASSAM MEDICAL SERVICES CORPORATION LIMITED

Central Drug Ware House Campus, Patherquerry, Narengi, Guwahati, Assam-781026
Email ID: md-amscl@assam.gov.in

No: 324972/269

Date: 16 / 04 / 2024

From:

Premananda Hazarika,
Senior Finance Controller,
Assam Medical Services Corporation Limited

To,

All Vendors / Suppliers / Service Providers
of AMSCL

Subject : Applicability of TDS u/s 194Q on purchase of Goods.

Reference : 1) Pan Number of AMSCL : AAOCA7179H
2) TAN of AMSCL : SHLA04660F
3) GSTIN of AMSCL : 18AAOCA7179H2Z2

Sir/Madam,

In inviting a reference to the subject cited above, we hereby declare that as per the provision of section 194Q of the Income Tax Act, Assam Medical Services Corporation Ltd (AMSCL), having PAN AAOCA7179H, had turn over / gross receipt in the preceding financial year (FY 2023 -24) for more than Rs.10 crores . Hence, as buyer we are liable to deduct tax at source on the payment against invoices issued by you or payment made by us in the current FY 2024-25. Accordingly, you are requested to discontinue charging TCS u/s 206C (IH) on your invoices issued in the current FY 2024-25 onwards.

We shall deduct the eligible TDS u/s 194Q on the payment for invoices in the current FY 2024-25. TDS deducted so shall be deposited to the Income Tax Department, and TDS certificate to this effect will be issued on request.

Tax credit of such TDS shall reflect in FORM 26AS at the end of same quarter in which TDS is deducted.

Further, you are requested again to take note of the above mentioned new GST number in respect of AMSCL for submission of E-invoices/ Tax invoices / bills / claims etc.

This is for your kind information & necessary action.

Signed by Yours sincerely,

Premananda Hazarika

Date: 16-04-2024 16:27:09

Assam Medical Services Corporation Limited

I/528313/2024 Memo No: 324972/270-73

Date: 16/04/2024

Copy to:-

1. The Commissioner & Secretary to the Govt. of Assam, Health & F.W. Deptt., Dispur for kind information.
2. The Managing Director, AMSCL, for kind information.
3. Senior Manager (IT & Logistics) for necessary uploading on AMSCL website.
4. P.S to Hon'ble Minister, Health & Family Welfare Deptt. Assam for kind appraisal to the Hon'ble Minister.

e-sign

Senior Finance Controller
Assam Medical Services Corporation Limited