

**KERALA MEDICAL SERVICES CORPORATION LTD**

(A Government Of Kerala Undertaking)

Thycaud.P.O., Thiruvananthapuram-14.

Tele Fax No. 0471-2945647

0471-2945646, 0471-2945600

E-mail id : scm.kmscl@kerala.gov.in

CIN : U24233KL2007SGC021616

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Supply Chain Management Division

www.kmscl.kerala.gov.in

No: KMSCL/SCM/148/2017

Dated: 12.12.2025

NOTICE TO ALL COMPANIES ASSOCIATED WITH CHANGE IN GST

Sub:- Change in GST– discrepancy between the invoice values and the corresponding MRC values

Ref:- This office notice no: KMSCL/ED/81/2024 Dated : 29.10.2025

As per the recommendations of the 56th GST Council meeting held on 3rd September 2025, reforms Next-Gen GST aiming to simplify tax slabs and reduce rates on many goods and services, for facilitation of trade and the new rates came into effect on 22nd September 2025. In this regard, the rates/price bid status of the all tenders are corrected with the revised GST%, GST values & landed price and is revised accordingly without any change in the Basic price offered.

The revised rates against all tenders are already published in KMSCL website vide notice referred. The rates published will be applicable to all the purchase orders issued and the invoices received from the supplier with effect from 22nd September 2025.

It has been observed that several warehouses are facing difficulties in accepting medicines into stock due to discrepancies between the invoice values and the corresponding MRC values. In this regard, all suppliers are hereby instructed to submit invoices that include the revised GST while maintaining the basic rate at the time of medicine supply.

If any rate discrepancy is identified by the concerned department of KMSCL and communicated to the suppliers, a revised invoice reflecting the correct rate must be submitted within one week. If the supplier fails to submit the corrected invoice within the specified timeframe, they will be required to withdraw the respective items from the warehouses, at their own risk, after two days.

All suppliers are directed to take immediate action to comply with these instructions and resolve the issue without delay.

Dr Arun P V

General Manager

To

ALL SUPPLIERS ASSOCIATED WITH KMSCL

Copy to:-

CONCERNED DIVISIONS