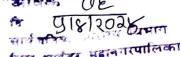


## **EXIMIUS MANAGEMENT PVT LTD**

Office No. E-303, Tower No. 2, Seawoods Grand Central, Plot No. P. Sector

40, Seawood Railway Station, Tel No.: 8450959222

Email: purchase@emgindia.in GST No.: 27AADCE1411B1ZG GST State: Maharashtra (27)



## **Bill Of Supply**

Inv. No.: Inv. Date:

SAMUM001314/2324

Order No

:MANPA/VAIDYAKIYA/537/2023-24 Dt. :

30/03/2023

**Bill Period** 

:01-MAR-24 TO 31-MAR-24

**PaymentTerms** 

:Payment to be made within 30 days

Bill To:

MIRA BHYANDER MUNICIPAL CORPORATION

31/Mar/2024

BHYANDER, THANE,

Ship/Service Provided To:

MIRA BHYANDER MUNICIPAL CORPORATION- AROGHYA KENDRA

INDRA GANDHI BHAVAN, CHHATRAPATI SHIVAJI MAHARAJ MARG **BHYANDER WEST - 401101** 

GST No: 27AAALM0855B1ZE

Contact Person: Kalidas Jadhav GST No.: 27AAALM0855B1ZE

Sr. Particulars HSN/SAC Qty Unit Rate Amount No. Code 1 CHARGES FOR PROVIDING HOUSKEEPING SERVICES FOR 4,66,325.73 998533 1.00 NOS 466,325.73 THE MONTH OF MARCH- 2024 .....AT AROGYA KENDRA AS PER WORK ORDER NO. MANPA/VAIDYAKIYA/537/2023-24 sould phone do me needly DT.29-05-2023 466326

**TOTAL AMOUNT** 

466,325.73

Our Bank Details

Bank Name: AXIS BANK LTD.

A/C NO.: 923030008474660 IFSC CODE: UTIB0005113

Branch Name: D N ROAD FORT

**NET AMT** 

**ROUND OFF** 

0.00% on 4,66,325.73

466,325,73

0.27

A/c Type: OCC

RUPEES FOUR LAKHS SIXTY-SIX THOUSAND THREE HUNDRED TWENTY-SIX ONLY

**Grand Total** 

4,66,326.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IntegratedTax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amt.
998533	466,325.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	466,325.73		0.00	•	0.00		0.00	0.00

## Amount of Tax Subject to Reverse Charge

## Issued Under Section 31(1) of GST ACT 2017

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

For EXIMIUS MANAGEMENT PVT LTD



Authorised Signatory