



(ORIGINAL FOR RECIPIENT)

**EXIMIUS MANAGEMENT PVT LTD**

Office No. E-303, Tower No. 2, Seawoods Grand Central, Plot No. R-1, Sector  
40, Seawood Railway Station,  
Tel No. : 8450959222  
Email : purchase@emgindia.in  
GST No. : 27AADCE141B1ZG  
GST State : Maharashtra (27)

**Bill Of Supply**

Inv. No.:	<b>SAMUM000019/2425</b>	Order No	:MANPA/VAIDYAKIYA/1371/2019-20 Dt. : 19/09/2019			
Inv. Date:	<b>30/Apr/2024</b>	Bill Period	:01-APRIL-24 TO 30-APRIL-24			
		PaymentTerms	:Payment to be made within 30 days			
<b>Bill To :</b>		<b>Ship/Service Provided To :</b>				
MIRA BHYANDER MUNICIPAL CORPORATION		MIRA BHYANDER MUNICIPAL CORPORATION-BHARAT RATNA				
BHYANDER, THANE,		INDIRA GANDHI HOSPITAL-HK				
Contact Person : Kalidas Jadhav		BHARAT RATNA INDIRA GANDHI HOSPITAL, MIRA ROAD, THANE				
GST No. : 27AAALM0855B1ZE		THANE -				
		GST No : 27AAALM0855B1ZE				

Sr. No.	Particulars	HSN/SAC Code	Qty	Unit	Rate	Amount
1	CHARGES FOR PROVIDING HOUSKEEPING SERVICES FOR THE MONTH OF APRIL- 2024 .....FOR 50 BED AT BHARAT RATNA INDIRA GANDHI HOSPITAL	998533	1.00	NOS	963,739.85	9,63,739.85
2	CHARGES FOR PROVIDING HOUSKEEPING SERVICES FOR ADDITIONAL 20 MANPOWER FOR APRIL-2024 .....FOR 50 BED AT BHARAT RATNA INDIRA GANDHI HOSPITAL	998533	1.00	NOS	621,767.65	6,21,767.65
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>देयकापी रक्कम 15,86,507/- मिराभाई नगरपालिका</p> <p><i>Bill</i></p> <p>मिराभाई नगरपालिका</p> </div>						
<b>TOTAL AMOUNT</b>						<b>1,585,507.50</b>


<b>Our Bank Details</b>		<b>NET AMT</b>	15,85,507.50
Bank Name : AXIS BANK LTD.		<b>ROUND OFF</b>	
A/C NO. : 923030008474660		0.00% on 1,585,507.50	0.50
IFSC CODE : UTIB0005113			
Branch Name : D N ROAD FORT			
A/c Type : OCC			
<b>RUPEES FIFTEEN LAKHS EIGHTY-FIVE THOUSAND FIVE HUNDRED EIGHT ONLY</b>			<b>Grand Total 15,85,508.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IntegratedTax		Total Tax Amt.
		Rate	Amount	Rate	Amount	Rate	Amount	
998533	1,585,507.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>1,585,507.50</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

**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.


  
 Authorised Signatory