



(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. : 27AADCE1411B1ZG  
GST State : Maharashtra (27)

**Bill Of Supply**

आवक 9225  
दि 06/06/24  
सर्वजनिक आरोग्य विभाग  
मिरा भाईंदर महानगरपालिका

Inv. No.: <b>SAMUM000247/2425</b>	Order No : MANPA/VAIDYAKIYA/1371/2019-20 Dt. : 19/09/2019						
Inv. Date: <b>30/Jun/2024</b>	Bill Period : 01-JUNE-24 TO 30-JUNE-24						
	Payment Terms : Payment to be made within 30 days						
<b>Bill To :</b> MIRA BHYANDER MUNICIPAL CORPORATION BHYANDER, THANE, Contact Person : Kalidas Jadhav GST No. : 27AAALM0855B1ZE	<b>Ship/Service Provided To :</b> MIRA BHYANDER MUNICIPAL CORPORATION-BHARAT RATNA INDIRA GANDHI HOSPITAL-HK BHARAT RATNA INDIRA GANDHI HOSPITAL, MIRA ROAD, THANE THANE - GST No : 27AAALM0855B1ZE						
<b>Sr. No.</b>	<b>Particulars</b>	<b>HSN/SAC Code</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>	
1	CHARGES FOR PROVIDING HOSKKEEPING SERVICES FOR THE MONTH OF JUNE- 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 HOSKKEEPING SERVICES FOR ADDITIONAL 20 MANPOWER FOR JUNE-2024 .....FOR 50 BED AT BHARAT RATNA INDIRA GANDHI HOSPITAL	998533	1.00	NOS	621,767.65	6,21,767.65	
<i>Rahul Bhoir - please do the needful thing</i> <i>15/07/2024</i>		देवकाची रक्कम... 5.85,507/-... प्रदानार्थ सविता					
		<i>प्रमुख</i> मिरा भाईंदर महानगरपालिका					
<b>TOTAL AMOUNT</b>						<b>1,585,507.50</b>	
<b>Our Bank Details</b> Bank Name : AXIS BANK LTD. A/C NO. : 923030008474660 IFSC CODE : UTIB0005113 Branch Name : D N ROAD FORT A/c Type : OCC		<b>NET AMT</b> <b>ROUND OFF</b>				15,85,507.50	
		0.00% on 1,585,507.50				0.50	
<b>RUPEES FIFTEEN LAKHS EIGHTY-FIVE THOUSAND FIVE HUNDRED EIGHT ONLY</b>						<b>Grand Total 15,85,508.00</b>	
<b>HSN/SAC Code</b>	<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>		<b>Integrated Tax</b>	<b>Total Tax Amt.</b>
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>
998533	1,585,507.50	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>Amount of Tax Subject to Reverse Charge</b>							
<b>Issued Under Section 31(1) of GST ACT 2017</b>							
For EXIMIUS MANAGEMENT PVT LTD							
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.							