



## 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)

मावक ९८००

दि १८-०८-२०२४

सार्वजनिक आरोग्य विभाग

मिरा भाईंदर महानगरपालिका

## Bill Of Supply

|                                     |                         |                                                       |                                                 |  |  |
|-------------------------------------|-------------------------|-------------------------------------------------------|-------------------------------------------------|--|--|
| Inv. No.:                           | <b>SAMUM000418/2425</b> | Order No                                              | : MANPA/VAIDYAKIYA/537/2023-24 Dt. : 30/03/2023 |  |  |
| Inv. Date:                          | <b>31/Aug/2024</b>      | Bill Period                                           | : 01-AUG-24 TO 31-AUG-24                        |  |  |
|                                     |                         | Payment Terms                                         | : 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- AROGYA KENDRA    |                                                 |  |  |
| BHYANDER, THANE,                    |                         | INDRA GANDHI BHAVAN, CHHATRAPATI SHIVAJI MAHARAJ MARG |                                                 |  |  |
| Contact Person : Kalidas Jadhav     |                         | BHYANDER WEST - 401101                                |                                                 |  |  |
| GST No. : 27AAALM0855B1ZE           |                         | GST No : 27AAALM0855B1ZE                              |                                                 |  |  |

| Sr. No.             | Particulars                                                                                                                                                  | HSN/SAC Code | Qty  | Unit | Rate       | Amount            |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|------|------------|-------------------|
| 1                   | CHARGES FOR PROVIDING HOUSKEEPING SERVICES FOR THE MONTH OF AUG- 2024 .....AT AROGYA KENDRA AS PER WORK ORDER NO. MANPA/VAIDYAKIYA/537/2023-24 DT.29-05-2023 | 998533       | 1.00 | NOS  | 466,325.73 | 4,66,325.73       |
| <b>TOTAL AMOUNT</b> |                                                                                                                                                              |              |      |      |            | <b>466,325.73</b> |

देवकाची रक्कम... 4,66,326/- प्रदानार्थ समंत

विभाग प्रमुख  
मिरा भाईंदर महानगरपालिका

## Our Bank Details

Bank Name : AXIS BANK LTD.

A/C NO. : 923030008474660

IFSC CODE : UTIB0005113

Branch Name : D N ROAD FORT

A/c Type : OCC

## NET AMT

0.00% on 466,325.73

0.27

## ROUND OFF

**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 |             | Integrated Tax |             | Total Tax Amt. |
|--------------|-------------------|-------------|-------------|-----------|-------------|----------------|-------------|----------------|
|              |                   | Rate        | Amount      | Rate      | Amount      | Rate           | Amount      |                |
| 998533       | 466,325.73        | 0.00        | 0.00        | 0.00      | 0.00        | 0.00           | 0.00        | 0.00           |
| <b>TOTAL</b> | <b>466,325.73</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