

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)

मावक 3८९७
दि १८/१२/२०२४
सार्वजनिक आरोग्य विभाग
मिरा भाईंदर महानगरपालिका

Bill Of Supply

Inv. No.:	SAMUM000597/2425	Order No	: MANPA/VAIDYAKIYA/1371/2019-20 Dt. : 19/09/2019					
Inv. Date:	31/Oct/2024	Bill Period	: 01-Oct-24 TO 07-Oct-24					
		Payment Terms	: Payment to be made within 30 days					
Bill To :		Ship/Service Provided To :						
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 PERIOD - 01 Oct 2024 to 07 Oct 2024FOR 50 BED AT BHARAT RATNA INDIRA GANDHI HOSPITAL (963739.85/31=31088.38 Rate Per Days) (31088.38*7Days=217618.68) ✓ <i>Total 51</i>	998533	1.00	NOS	217,618.68	2,17,618.68		
2	CHARGES FOR PROVIDING HOUSKEEPING SERVICES FOR ADDITIONAL 20 MANPOWER FOR PERIOD - 01 Oct 2024 to 07 Oct 2024FOR 50 BED AT BHARAT RATNA INDIRA GANDHI HOSPITAL (621767.65/31=20057.02 Rate Per Day) (20057.02*7Days = 140399.15) ✓	998533	1.00	NOS	140,399.15	1,40,399.15		
देयकाची रक्कम 3,58,018/- प्रदानार्थ संमत								
 ब्रिजभाषा निर्माण अधिकारी मिरा भाईंदर महानगरपालिका						 विभागप्रमुख मिरा भाईंदर महानगरपालिका		
TOTAL AMOUNT						358,017.83		
Our Bank Details		NET AMT		3,58,017.83				
Bank Name : AXIS BANK LTD.		ROUND OFF		0.00%	on 358,017.83	0.17		
A/C NO. : 923030008474660								
IFSC CODE : UTIB0005113								
Branch Name : D N ROAD FORT								
A/c Type : OCC								
RUPEES THREE LAKHS FIFTY-EIGHT THOUSAND EIGHTEEN ONLY						Grand Total 3,58,018.00		
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amt.
		Rate	Amount	Rate	Amount	Rate	Amount	
998533	358,017.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	358,017.83		0.00		0.00		0.00	0.00
Amount of Tax Subject to Reverse Charge								
Issued Under Section 31(1) of GST ACT 2017						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.								
								 Authorised Signatory