



# GJ Multiclave (India) Pvt. Ltd.

(Biomedical Waste Management & Handling Service)

New No. 37, Old No. 20, Teachers Colony, Kamarajar Avenue, Adyar, Chennai - 600 020.

Phone : 044 - 2445 1683, E-mail : chennaictf@hotmail.com

Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041240

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS PVT LTD-VADAPALANI

Address : NO.60,VADAPALANI,  
CHENNAI-600 026

GSTIN :

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			5000.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

5000.00

Rupees five thousand Only

PAN.NO: AABCG0954H

GST.NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

E&OE

For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory

*V. Sankar*  
06/01/2020



# GJ Multiclave (India) Pvt. Ltd.

(Biomedical Waste Management & Handling Service)

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Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041241

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS-ALWARPET

Address : NO.17,CV RAMAN ROAD,  
ALWARPET,  
CHENNAI - 600 018.

GSTIN :

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			1500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

1500.00

Rupees one thousand five hundred Only

PAN NO: AABCG0954H

GST NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

E&OE

For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory

4.1.2020  
ACCOUNTED





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(Biomedical Waste Management & Handling Service)

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Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041242

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS-CHROMPET

Address : NO.1,RANGASAMY STREET,  
PATHUVAI NAGAR,  
CHROMPET, CHENNAI - 600 044.

GSTIN :

9/11

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9954			1500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

1500.00

Rupees one thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

E&OE

For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory

4.1.2020

ACCOUNTED



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Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041243

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS-PORUR

Address : NO.4/10,LAKSHMI NAGAR,ARCOT ROAD,  
PORUR,  
CHENNAI - 600 116.

GSTIN :

10/11

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			1500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

1500.00

Rupees one thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

For G.J.MULTICLAVE INDIA PVT LTD

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

E&OE

V. [Signature]  
06/01/2020

DP  
4.1.2020  
**ACCOUNTED**



Authorised Signatory





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Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041244

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS-VELACHERY

Address : NO.3,1ST MAIN ROAD,VIJAYA NAGAR,  
VELACHERY,  
CHENNAI - 600 042.

GSTIN :

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			1500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

1500.00

Rupees one thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

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For G.J.MULTICLAVE INDIA PVT LTD

DP  
4.1.2020  
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MULTICLAVE INDIA PVT LTD  
Chennai-20  
Authorised Signatory



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Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : CG041245

Date : 31/12/2019

Hospital Name : AARTHI SCANS AND LABS-WEST TAMBARAM

Address : NO.116,MUDICHUR ROAD,  
ELUMALAI STREET, WEST TAMBARAM,  
CHENNAI - 600 045.

GSTIN :

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			1500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

1500.00

Rupees one thousand five hundred Only

PAN NO: AABCG0954H

GST NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

ICICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

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4.1.2020

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