

(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.gimulticlave.com

#### INVOICE

Original

Date:

31/10/2019

Invoice No:

CG038335

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 Oct - 2019 SAC Code: 9994			1500.00
		AL TON		
		HT FA		

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

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



Total

1500.00

For G.J.MULTICLAVE INDIA PVT LTD





(Biomedical Waste Management & Handling Service)

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#### INVOICE

Original

Date:

31/10/2019

Invoice No:

CG038336

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 Oct - 2019 SAC Code: 9994			1500.00
		W.		

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



Total

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Rupees one thousand five hundred Only

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INDIAN Bank A/c NO: 457025265

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For G.J.MULTICLAVE INDIA PVT LTD





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> Wada Palani INVOICE

Original

Invoice No:

CG038337

Barranch

31/10/2019

Submila

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 Oct - 2019 SAC Code: 9994			1500.00
		HYHH		and the state of
		ST IN		1

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



Total

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Rupees one thousand five hundred Only

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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



(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

31/10/2019

Invoice No:

CG038338

Hospital Name: AARTHI SCANS AND LABS-PORUR

Address:

NO.4/10, LAKSHMI NAGAR, ARCOT ROAD.

PORUR,

CHENNAI - 600 116.

GSTIN:

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

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



1500.00

OV

Rupees one thousand five hundred Only

PAN.NO:

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GST.NO:

33AABCG0954H1ZX

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Bank Details:

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Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

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Authorised Signatory

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INVOICE

Original

Date:

31/10/2019

Invoice No:

CG038339

Hospital Name: AARTHI SCANS AND LABS-CHROMPET

Address:

NO.1, RANGASAMY STREET.

PATHUVAI NAGAR,

CHROMPET, CHENNAI - 600 044.

GSTIN:

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

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Rupees one thousand five hundred Only

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Branch: Anna Nagar IFS Code: ICIC0006027

INDIAN Bank A/c NO: 457025265

Branch: Mylapore IFS Code: IDIB000M047

E&OE

Total



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For G.J.MULTICLAVE INDIA PVT LTD