

Summary With GST

From

CBWTF Name : Synergy Waste Management PVT Ltd.

Invoice Date: 11-03-2023

Head Office Address: 517-518 , 5th Floor , D-Mall, Sector-10 Rohini , New Delhi-110085. 011-2703372, 49222982, info@synergyworld.co.in

Invoice No.: 13

Invoice Type.: 90%

Total 1st Installment Amount(RS.): 32408

CBWTF Address: Shubharti Medical College
Campus , Shubharti Puram , Nh-58 , Delhi-Haridwar
By pass Road , meerut U.P. 250001

GST NO.: 09AAICS9088H1ZM

Bank A/C No.: 0127002100068234

Bank Name: Punjab National Bank

IFSC: PUNB0012700

Billing Period.:

Bill For:

From.: 21-03-2023

To.: 20-02-2023

Total Days Visit.: 31

Hospital Name: CHC Badalpur (NDA)

No. of Beds: 22

Monthly Average Bed Occupancy Rate(%): 80%

Contract Rate (RS.): 15.00 Per Day
Per Visit

S.No	Particulars	Total No. of Bags	Total Weight (in Kgs.)
1	31 Days Visit	34	136.6

Gross Value for service for a given month as per Portal (RS): 11160

Total CGST 6% Amount (RS): 669.6

Total SGST 6% Amount (RS): 669.6

Total Services Amount (RS): 12499.2

Gross Value for Consumables for a given month as per Portal (RS): 19956

Total CGST 6% Amount (RS): 1777.06

Total SGST 6% Amount (RS): 1777.06

Total Consumables Amount (RS): 23510.12

Net Bill Amount (RS): 36009.32

First Installment Amount (90%) (RS.): 32408.39

Amount To be pay in 1st Installment (Rs): 32408

Rupees Thirty THousand Four Hundred Eight And Thirty Nine Paise Only