

# 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 ,011-279933371, 4992229832 , info@synergyworld.co.in

**Invoice No.:** 13/342/22023/32343

**Invoice Type.:** 90

**Total 1st Installment Amount(RS.):** 32408

**CBWTF Address:** ., Noida, Uttar Pradesh,

**GST NO.:**

**Bank A/C No.:**

**Bank Name:**

**IFSC:**

**Billing Period.:**

**Bill For:** CHC Badalpur (NDA)

**From.:** 21-01-2023

**To.:** 20-02-2023

**Total Days Visit.:**

**Hospital Name:** CHC Badalpur (NDA)

**No. of Beds:** 22

**Monthly Average Bed Occupancy Rate(%):** 80%

**Contract Rate (RS.):** 15 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**

Thirty Two Thousands Four Hundred and Eight Rupees