

# Tax Invoice For CBWTF Services

From

**CBWTF Name:** Synergy Waste Management Pvt Ltd.  
**CBWTF Address:** 517-518 , 5th floor, D-Mall, Sector-10,  
 Rohini, New Delhi , 011-279933371, 4992229832 ,  
 info@synergyworld.co.in

**Invoice Date:** 11-03-2023  
**Invoice No.:** 13/342/22023/32343  
**Invoice Type.:** 90  
**Total Bill Amount:**

**Bill For:**

**Hospital Name:** CHC Badalpur (NDA)  
**No. of Beds:** 22  
**Monthly Average Bed Occupancy Rate(%):**

**Billing Period.:**  
**From.:** 21-01-2023  
**To.:** 20-02-2023  
**Total Days Visit.:** 31  
**Contract Rate (RS.):** 15 Per Day  
 Per Visit

S.No	Particulars	Total No. of Bags	Total Weight ( in Kgs. )
1	31	34	136..6

## Cosumable

S.no	Consumable Name	HSN	Quantity Per Year	Rate Per Year	Rate Per Unit (Rs.)	Cost Per Year (Rs.)	Quarter Cost (Rs.)	Penalty For Delay in supply (Rs.)	Penalty For shortfall in services (Rs.)	Net Amount (Rs.)	CGST (%)	CGST Amount (Rs.)	SGST (%)	SGST Amount (Rs.)	Total Amount (Rs.)
1	Apron	3924	6	295	295	1770	354	0.00	0.00	354	9	0.00	9	31.86	417.72
2	Gloves	3924	15	505	505	7575	1515	0.00	0.00	1515	9	0.00	9	136.35	1787.7
3	Face Mask	3924	15	128	128	1920	384	0.00	0.00	384	9	0.00	9	34.56	453.12
4	Needle Cutter	3901	2190	3	3	6570	1314	0.00	0.00	1314	9	0.00	9	118.26	1550.52
5	Bucket (Bins) 25 Ltr Yellow	3901	7300	3	3	21900	4380	0.00	0.00	4380	9	0.00	9	394.2	5168.4
6	Bucket (Bins) 40 Ltr Yellow	3924	365	105	105	38325	7665	0.00	0.00	7665	9	0.00	9	689.85	9044.7
7	Gum Boot Pair	82034090	10	1320	1320	13200	2640	0.00	0.00	2640	9	0.00	9	237.6	3115.2
8	Wheel Barrows Annually	94032090	0.00	4800	4800	0.00	100	0.00	0.00	0.00	9	0.00	9	0.00	0.00
9	N P Jars Monthly	87168090	0.00	4800	4800	0.00	100	0.00	0.00	0.00	9	0.00	9	0.00	0.00
10	Trolley S S Annually	6401	1	125	125	125	25	0.00	0.00	25	9	0.00	9	2.25	29.5
11	Goggles Annually	61169910	2	95	95	190	38	0.00	0.00	38	9	0.00	9	3.42	44.84
12	Helment Non Metallic Annually	42034010	24	275	275	6600	1320	0.00	0.00	1320	9	0.00	9	118.8	1557.6
13	Weighing Machine Annually	9004	1	45	45	45	9	0.00	0.00	9	9	0.00	9	0.81	10.62

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14	Chemical Disinfectant Monthly	650610901	1	100	100	100	20	0.00	0.00	20	9	0.00	9	1.8	23.6
15	Bags 25 Ltrs Y R B Monthly	90189041	730	2	2	1460	292	0.00	0.00	292	2.5	0.00	2.5	7.3	306.6