

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