

Maridi Bio Industries Private Limited.

Sy No. 1/37 & 1/38, 35th Milestone,,
Ramanagara Dist, 562112, Karnataka, India.,
Phone No.: 22103270 Email ID: maridibmw@maridibio.com



TAX INVOICE

IRN Acknowledgement No :

IRN Number:

IRN Ack Date and Time:

Corporate CIN : U90001TG2011PTC072453
Company GSTIN : 29AAECC3585H1ZE
Company PAN : AAEC3585H
Customer Membership No. : 330
State : KARNATAKA State Code: 29
SAP Customer Code : 1048423

Document No./Invoice No. : 9806254815
Invoice Date : 30.11.2024
GSTIN Invoice number: : KA2420032423
Work Order/ PO number: : 1048423
Agreement Validity : 31.03.2025
Service certificate Validity : 31.03.2025
Service Rendering Period : 30.11.2024

Document Narration : NOV-24 BIO MEDICAL WASTE DISPOSAL
Billing Period : November 2024
Place of Supply : BANGALORE
Vehicle Type :
GR / LR Date :

E Way Bill Validity : -
Transporter Name :
Transporter GSTIN :
Vehicle Number :
GR / LR Number :

Invoice Date :

Details of Receiver / Billed To: 1048423

Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENC ES
Address : SHIAVIGE MALLESWARA HILLS, BANGALORE,
KUMARSWAMY LAYOUT, 560078, IN.

GSTIN/UIN :
PAN : AACCP4478N

State : KARNATAKA State Code : 29

Details of Consignee/ Shipped To: 1048423

Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES
Address : SHIAVIGE MALLESWARA HILLS, BANGALORE, KUMARSWAMY
LAYOUT, 560078, IN.

GSTIN/UIN :
PAN : AACCP4478N

State : KARNATAKA State Code : 29

SL.No	Name of Product/	HSN/	No. of	No. of	Per bed	Fix.	Qty.	Rate	UOM	Taxable	CGST		SGST		IGST	
	Service	SAC	Days	Beds	Rate	Rate				Value	Rate%	Amt.	Rate%	Amt.	Rate%	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432	30			12,000. 00	64.860		MON	12,000.00	6.00	720.00	6.00	720.00		

Total Amount Before Tax: 12,000.00

Total Invoice Amount in Words: Thirteen Thousand Four Hundred Forty Rupees

Route Code:13

Add : CGST : 720.00

Total Outstanding Amount: 77,460.00

Escalation Matrix

Add : SGST 720.00

Company Bank Name: AXIS BANK LTD.

Bank Account Number: 920020004790762

Bank Branch IFSC : UTIB0000008

1. Marketing Executive :JAYARAM K 9740227676

jayarama.k@resustainability.com

2. Unit Accountant

: Mr.Surya chandra rao 9686711733

suryachandrarao.r@resustainability.com

3. Unit Head

: Mr. Rajeev Kumar 7979882118

rajeev.kumar@resustainability.com

Add : IGST :

Tax Amount: 1,440.00

Invoice Value: 13,440.00

TCS #:

Total Inv. Value 13,440.00

(Round Off):

Digitally signed by RAJEEV KUMAR PROJECT MANAGER Date: 04.12.2024 IST: 12:47:59

Payment T & C:

- Cheque/DD/RTGS/NEFT/IMPS to be issued in favor of Maridi Bio Industries Private Limited.
- Cash Receipt from Customer is strictly prohibited.
- Fine of Rs. 500/- for every bounced cheque and an amount of 18% of the invoice amount is applicable for overdue unpaid invoices.
- Customer obligation is to share the Payment details in the Company's contact details.
- As per Agreement: # TCS as applicable w.e.f. 01.10.2020

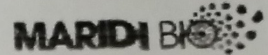
This is a computer-generated invoice and does not
require a Physical Signature.

Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
Page 1 of 2

Maridi Bio Industries Private Limited. Knowledge City Road,, Level 11B,Aurobindo Galaxy,, Hyderabad Knowledge City,, Hyderabad,
500081, Telangana, India,

Maridi Bio Industries Private Limited.

Plant Address :
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist., 562112, Karnataka, India
 Ph: 080 22103270, maridibmw@maridibio.com



We also supply NON-CHLORINATED POLYBAG, & PUNCTURE PROOF
 CONTAINERS as per your requirements for diff. sizes and Colour, Contact Below
 MBD.

TAX INVOICE

IRN No :

IRN Acknowledgement No :

Acknowledgement Date & Time :

GSTIN : 29AAECC3585H1ZE		E Way Bill No :														
Document No. : 1500046472		Transporter Name :														
Invoice Date : 31.12.2023		Transporter GSTIN :														
GSTIN Invoice No. : KA2320035087		Vehicle Number :														
Membership No. : 330		GR/LR Number :														
State : Karnataka		E Way Bill Validity : -														
State Code : 29		Place of Supply : Karnataka														
		WO/PO No.:														
Details of Receiver / Billed To: Code: 1048423		Details of Consignee Shipped To :														
Name: DAYANANDA SAGAR COLLEGE OF DENTAL SES		Name: DAYANANDA SAGAR COLLEGE OF DENTAL SES KUMARASWAMY LAYOUT														
Address: SHIIVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT		Address: SHIIVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT														
BANGALORE 560078 Karnataka India		BANGALORE 560078 Karnataka India														
GSTIN/UIN :		PAN : AACCP4478N														
State : Karnataka		State Code:														
State Code:		State : Karnataka														
State Code:		State Code:														
Document text : DEC-23 BIO MEDICAL WASTE DISPOSAL CHARGES																
Billing Period : To																
Ref/Qty for Days: DEC-23 BMW																
SL.No	Name of Product/Service	HSN/SAC	No. of Days	No. of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST Rate %	CGST Amt.	SGST Rate %	SGST Amt.	IGST Rate %	IGST Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432			12000		1.000	12000.00	0.00	12000.00	6.00	720.00	6.00	720.00	0.00	0.00
Total Invoice Amount in Words: Thirteen Thousand Four Hundred Forty Rupees											Total Amount Before Tax :		12,000.00			
											Add : CGST :		720.00			
											Add : SGST :		720.00			
											Add : IGST :		0.00			
											Tax Amount : GST :		1,440.00			
											Invoice Value :		13,440.00			
											TCS # :		0.00			
											Total Invoice Value (Round Off) :		13,440.00			
											GST Payable on Reverse Charge :		N/A			
											CGST On Rev. Charges Mechanism :		N/A			
											SGST On Rev. Charges Mechanism :		N/A			
											Company CIN :					
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020											Digitally signed by RAJEEV KUMAR PROJECT MANAGER Date: 2023.01.02 12:06:31 IST					
											(Company Seal)					

This is computer generated invoice and does not require a Physical Signature

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560078