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13/8/21



**Biotic Waste Solutions Pvt. Ltd.**  
46-47, SSI Industrial Area, GT Karnal Road  
Tel : 47528106, FAX 47528107  
CIN No U74900DL2010PTC210239  
GSTIN/UIN: 07AAECB3197N1Z8  
State Name : Delhi, Code : 07  
E-Mail : accounts@biotic.co.in

**TAX INVOICE**

<b>Consignee (Ship to)</b> <b>Rajiv Gandhi Cancer Institute</b> Sector-5, Rohini, Delhi-85 <b>Client ID : 326</b> GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07		<b>Invoice Details</b> Invoice Number : <b>BWS/21/07/S11690</b> Invoice Date : <b>31-Jul-21</b> Work Order No. & Date : Terms of Payment : <b>Immediate</b> Mode of Payment : <b>Online</b> Terms of Service : <b>As Per Agreement</b> Route No. : <b>33</b> Route Supervisor : <b>Mr. Vikas</b>	
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Agreement Details			
Agreement Number :	Fixed Agreement Amount : 39,960.00	Clinical Establishment : Yes	
Agreement Date : 21-Mar-20	Security Deposit : 0.00	HCF Category : PRIVATE_HOSPITAL 50-500 BEDS	
Start Date : 1-Apr-20	Registration Amount : 0.00	Establishment Type : Proprietorship	
End Date : 31-Mar-21	Weight Limit PM : 2,700.000	Sector Type : PRIVATE	
Renewal Date : 1-Apr-21	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Total Weight : 8,343.946	9994	5,643.95 Kgs	23.00	Kgs	1,29,810.85
	<b>Fixed Service Charges</b>	9994				39,960.00
<b>Total</b>			5,643.95 Kgs			<b>₹ 1,69,770.85</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Sixty Nine Thousand Seven Hundred Seventy and Eighty Five paise Only**

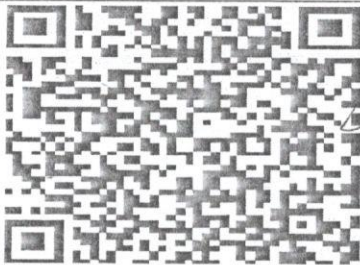
HSN/SAC	Taxable Value
9994	1,69,770.85
<b>Total</b>	<b>1,69,770.85</b>

Tax Amount (in words) : **NIL**

**Remarks:**  
Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of July 21 & charges for disposal of excess bio-medical waste of July 2021

**Company's Bank Details**  
 Current Account No : 225902000000057  
 IFSC Code : IOBA0002259  
 MICR Code :  
 Bank Name : Bank - Delhi - IOB (A/c No.225902000000057)  
 Branch : Ashok Vihar

**Terms & Conditions**  
 1. All payments will be made in favour of "BIOTIC WASTE SOLUTIONS PRIVATE LIMITED" payable at Delhi  
 2. If payment is made after 7th of every month, late payment fee will be levied @ 2% per month or Rs. 200, (whichever is higher)  
 3. All Disputes will be subject to Delhi Jurisdiction.  
 4. We are registered under MSME (Small Enterprise) UAM No. DL05B0003909



for Biotic Waste Solutions Pvt. Ltd.  
 Digitally signed by mukesh kumar  
 Date: 2021.08.09 22:38:42 +05'30'

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

CEO

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jul-2021 To 31-Jul-2021

Sr No	Date	Biomedical Waste										Total	
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Nos	Kg
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg		
1	31-Jul-2021	12	59.945	22	122.285	10	07.050	6	39.890	6	27.330	56	256.500
2	30-Jul-2021	15	63.110	20	125.570	10	11.235	4	34.210	4	13.795	53	247.920
3	29-Jul-2021	16	68.755	23	131.105	7	07.315	7	49.445	7	20.290	60	276.910
4	28-Jul-2021	16	59.500	20	130.200	10	12.500	5	48.800	6	19.400	57	270.400
5	27-Jul-2021	16	71.730	22	146.135	10	12.320	5	38.810	6	15.070	59	284.065
6	26-Jul-2021	13	64.560	20	125.155	12	12.185	7	56.795	5	16.465	57	275.160
7	25-Jul-2021	16	62.050	20	136.100	5	07.600	4	29.600	6	12.500	51	247.850
8	24-Jul-2021	16	82.515	23	138.970	9	10.385	12	112.890	6	28.120	66	372.880
9	23-Jul-2021	16	70.130	21	121.005	10	09.130	6	46.055	6	21.700	59	268.020
10	22-Jul-2021	15	70.380	21	134.200	4	04.725	4	37.170	6	24.125	50	270.600
11	21-Jul-2021	19	69.908	22	111.500	6	10.000	5	38.800	7	13.200	59	243.408
12	20-Jul-2021	15	89.125	22	141.700	8	07.515	4	37.070	6	31.080	55	306.490
13	19-Jul-2021	15	91.360	22	131.300	8	07.480	4	34.345	3	9.290	52	273.775
14	18-Jul-2021	15	72.630	22	152.580	11	16.415	10	86.190	6	26.615	64	354.430
15	17-Jul-2021	13	73.640	20	136.615	9	08.365	6	68.820	4	16.720	52	304.160
16	16-Jul-2021	14	63.365	20	123.155	8	07.565	4	35.485	6	22.385	52	251.965
17	15-Jul-2021	10	59.645	20	131.805	8	11.515	5	47.405	5	20.320	48	270.690
18	14-Jul-2021	14	65.000	19	113.200	5	08.500	4	30.000	6	18.900	48	235.600
19	13-Jul-2021	16	73.845	22	116.125	8	10.670	5	39.860	7	19.610	58	260.110
20	12-Jul-2021	21	65.170	18	116.978	5	06.330	5	32.550	5	10.900	54	231.928
21	11-Jul-2021	14	61.070	20	118.775	11	09.685	7	55.395	4	15.415	56	260.340
22	10-Jul-2021	14	56.705	21	124.580	11	06.550	9	73.030	6	19.670	61	280.535
23	09-Jul-2021	17	72.300	20	114.200	6	04.675	6	41.800	6	16.790	55	249.765
24	08-Jul-2021	13	64.945	23	141.880	9	09.160	5	34.700	7	29.175	57	279.860
25	07-Jul-2021	15	65.400	20	120.100	4	15.700	4	28.600	5	18.700	48	248.500
26	06-Jul-2021	17	79.035	23	128.700	6	04.030	5	44.260	3	7.805	54	263.830
27	05-Jul-2021	14	60.515	19	121.250	7	08.385	3	24.345	2	6.810	45	221.305
28	04-Jul-2021	17	62.500	19	121.500	8	11.750	4	28.000	3	9.500	51	233.250
29	03-Jul-2021	17	70.560	22	136.660	11	09.215	5	34.255	5	19.985	60	270.675
30	02-Jul-2021	13	66.330	23	134.640	6	04.030	8	66.125	6	19.085	56	290.210
31	01-Jul-2021	10	66.415	18	143.540	9	07.005	2	16.955	2	8.900	41	242.815
	<b>Grand Total</b>	<b>464</b>	<b>2122.138</b>	<b>647</b>	<b>3991.518</b>	<b>251</b>	<b>278.985</b>	<b>170</b>	<b>1391.655</b>	<b>162</b>	<b>559.650</b>	<b>1694</b>	<b>8343.946</b>

