



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

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 13/12/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to) Rajiv Gandhi Cancer Institute Sector-5, Rohini, Delhi-85 Client ID : 326 GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07		Invoice Details Invoice Number : BWS/21/12/26717 Invoice Date : 2-Dec-21 Work Order No. & Date : Terms of Payment : Immediate Mode of Payment : Online Terms of Service : As Per Agreement Route No. : 33 Route Supervisor : Mr. Vikas
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Agreement Details

Agreement Number :	Fixed Agreement Amount : 42,120.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-21	Security Deposit : 0.00	HCF Category : Hospital 50-500 Bedded
Start Date : 1-Apr-21	Registration Amount : 0.00	Establishment Type : Proprietorship
End Date : 31-Mar-22	Weight Limit PM : 2,700.000	Sector Type : Private
Renewal Date : 1-Apr-22	Excess weight Rate/KG : 23.00	Billing Type : Monthly Arrear

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 7,841.222	9994	0 %	5,141.22 Kgs	23.00	Kgs	1,18,248.11
	Fixed Service Charges	9994	0 %				42,120.00
Total				5,141.22 Kgs			₹ 1,60,368.11

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Thousand Three Hundred Sixty Eight and Eleven paise Only

HSN/SAC	Taxable Value
9994	1,60,368.11
Total	1,60,368.11

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

Remarks:
 Invoice No. BWS/21/12/26717 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 Nov 21

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
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for Biotic Waste Solutions Pvt. Ltd.

mukesh kumar
 Digitally signed by mukesh kumar
 Date: 2021.12.03 21:43:00 +05'30'

Authorised Signatory

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Nov-2021 To 30-Nov-2021

Sr No	Date	Biomedical Waste											
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Total	
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg
1	01-Nov-2021	12	55.280	20	106.780	6	06.775	5	37.915	4	14.200	47	220.950
2	02-Nov-2021	16	75.425	21	120.000	8	09.245	3	23.860	5	17.090	53	245.620
3	03-Nov-2021	17	66.400	20	119.400	5	08.200	6	37.400	6	13.200	54	244.600
4	04-Nov-2021	14	65.800	20	117.760	7	06.815	6	46.645	3	11.850	50	248.870
5	05-Nov-2021	10	42.740	18	98.870	6	05.280	3	25.815	3	9.065	40	181.770
6	06-Nov-2021	14	55.545	20	116.765	9	08.695	4	27.300	4	10.230	51	218.535
7	07-Nov-2021	16	70.220	21	129.815	9	07.680	6	48.815	7	23.270	59	279.800
8	08-Nov-2021	13	52.825	18	103.180	7	12.330	5	43.285	3	5.750	46	217.370
9	09-Nov-2021	15	75.305	20	123.315	6	04.370	5	42.725	7	25.555	53	271.270
10	10-Nov-2021	18	76.500	24	118.703	5	07.700	6	41.000	5	9.900	58	253.803
11	11-Nov-2021	17	77.145	24	159.860	13	13.115	9	63.720	7	21.220	70	335.060
12	12-Nov-2021	13	59.260	22	121.450	6	07.040	2	18.215	5	19.605	48	225.570
13	13-Nov-2021	17	76.965	23	143.465	11	10.840	7	51.365	6	21.010	64	303.645
14	14-Nov-2021	14	66.375	23	128.115	10	09.820	3	32.815	6	20.120	56	257.245
15	15-Nov-2021	20	117.105	25	155.850	8	06.780	7	59.825	3	11.460	63	351.020
16	16-Nov-2021	15	66.160	22	145.735	10	09.200	7	52.240	3	14.395	57	287.730
17	17-Nov-2021	15	85.235	23	132.950	10	06.170	3	32.510	7	33.900	58	290.765
18	18-Nov-2021	15	74.395	21	142.145	6	07.145	5	44.665	7	26.970	54	295.320
19	19-Nov-2021	16	72.870	23	145.115	8	07.350	5	45.095	4	12.170	56	282.600
20	20-Nov-2021	16	65.415	20	134.845	8	06.470	5	48.525	5	19.880	54	275.135
21	21-Nov-2021	16	89.600	23	147.675	12	13.680	5	49.390	7	22.730	63	323.075
22	22-Nov-2021	14	59.810	18	119.455	14	10.650	8	64.735	4	8.840	58	263.490
23	23-Nov-2021	15	62.300	21	107.708	6	09.008	5	29.300	5	7.008	52	215.324
24	24-Nov-2021	18	77.500	22	128.008	5	09.500	5	31.600	6	9.600	56	256.208
25	25-Nov-2021	18	63.650	21	115.600	5	06.408	5	33.408	5	8.000	54	227.066
26	26-Nov-2021	18	82.100	22	115.400	5	08.400	6	44.608	5	11.900	56	262.408
27	27-Nov-2021	18	70.800	22	156.700	5	07.600	6	37.000	5	10.000	56	282.100
28	28-Nov-2021	18	81.900	19	119.400	4	05.600	5	31.908	5	12.100	51	250.908
29	29-Nov-2021	18	51.500	21	133.350	4	04.075	6	37.100	5	7.800	54	233.825
30	30-Nov-2021	17	67.330	21	121.300	5	05.910	6	37.500	5	8.100	54	240.140
	Grand Total	473	2103.455	638	3828.714	223	241.851	159	1220.284	152	446.918	1645	7841.222

