



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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 10/7/21

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/21/06/S08667 Invoice Date : 30-Jun-21 PO Number : PO 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 : 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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 7192.29kgs	9994	4,492.29 Kgs	23.00	Kgs	1,03,323.00
	Fixed Service Charges	9994				39,960.00
Total			4,492.29 Kgs			₹ 1,43,283.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Forty Three Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value
9994	1,43,283.00
Total	1,43,283.00

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

Remarks:
01 June 2021 to 30 June 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.

Customer's Seal and Signature

Ankit Gupta
 Digitally signed by Ankit Gupta
 Date: 2021.07.06 10:11:09 +05'30'

Authorised Signatory for Biotic Waste Solutions Pvt. Ltd.

Authorised Signatory

Handwritten signatures and dates: CEO, 12/7/21

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jun-2021 To 30-Jun-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	30-Jun-2021	18	73.300	21	125.900	7	09.900	6	40.000	5	12.000	57	261.100
2	29-Jun-2021	16	70.875	21	122.315	13	15.420	7	57.130	5	19.355	62	285.095
3	28-Jun-2021	14	61.665	20	118.360	7	08.630	5	42.705	4	10.940	50	242.300
4	27-Jun-2021	15	64.895	20	114.400	10	09.770	5	36.915	6	27.775	56	253.755
5	26-Jun-2021	12	61.495	21	130.345	4	04.255	5	29.475	5	16.585	47	242.155
6	25-Jun-2021	16	68.940	24	139.725	11	11.595	5	32.770	7	26.325	63	279.355
7	24-Jun-2021	12	53.510	17	119.695	7	06.345	6	47.290	5	19.070	47	245.910
8	23-Jun-2021	17	70.300	21	121.900	7	15.000	6	42.000	6	12.940	57	262.140
9	22-Jun-2021	17	70.900	21	121.400	7	09.900	6	40.000	5	13.000	56	255.200
10	21-Jun-2021	20	80.700	22	121.300	6	12.700	6	41.000	5	14.400	59	270.100
11	20-Jun-2021	17	79.000	20	114.300	5	11.500	5	31.000	5	12.100	52	247.900
12	19-Jun-2021	16	71.700	21	119.430	6	11.200	6	36.220	4	9.000	53	247.550
13	18-Jun-2021	16	68.800	20	120.100	5	30.700	5	40.400	5	23.500	51	283.500
14	17-Jun-2021	14	77.830	17	103.270	11	15.115	6	53.100	6	24.530	54	273.845
15	16-Jun-2021	15	60.200	21	109.900	5	03.400	5	21.100	5	9.600	51	204.200
16	15-Jun-2021	12	68.920	18	108.240	8	08.875	5	48.945	6	15.305	49	250.285
17	14-Jun-2021	11	49.090	16	95.135	9	08.090	6	40.305	3	5.510	45	198.130
18	13-Jun-2021	13	69.125	19	110.125	7	05.250	5	30.065	4	21.250	48	235.815
19	12-Jun-2021	9	28.035	18	100.325	10	06.710	5	28.175	3	16.080	45	179.325
20	11-Jun-2021	13	63.765	20	104.795	7	06.370	3	26.490	5	20.095	48	221.515
21	10-Jun-2021	12	74.040	21	117.510	8	06.235	2	17.925	5	17.710	48	233.420
22	09-Jun-2021	14	72.300	20	94.800	8	35.800	2	16.000	4	7.500	48	226.400
23	08-Jun-2021	12	68.200	20	119.600	10	10.400	5	17.600	3	12.500	50	228.300
24	07-Jun-2021	12	55.620	17	98.475	7	03.985	8	63.300	2	9.275	46	230.655
25	06-Jun-2021	16	69.685	21	112.040	12	13.180	6	39.315	5	14.595	60	248.815
26	05-Jun-2021	14	67.731	17	93.436	15	13.422	5	34.696	3	16.778	54	226.063
27	04-Jun-2021	13	61.560	20	106.560	5	03.560	7	55.970	4	17.625	49	245.275
28	03-Jun-2021	15	77.680	20	100.620	11	11.235	5	35.480	5	18.415	56	243.430
29	02-Jun-2021	15	59.355	16	89.900	7	08.700	5	29.900	6	11.800	49	199.655
30	01-Jun-2021	12	43.310	12	63.895	9	08.345	6	42.900	5	12.660	44	171.110
Grand Total		428	1962.526	582	3317.796	244	325.587	159	1118.171	141	468.218	1554	7192.298

