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8/6/21

biotic
WASTE SOLUTIONS

BIOTIC WASTE SOLUTIONS PRIVATE LIMITED
46, SSI Industrial Area, GT Karnal Road, Delhi - 110033
CIN: U74900DL2010PTC210239, E-mail: accounts@biotic.co.in, bioticsolutions@gmail.com
Mobile No - 011 - 43086688 (Accounts) ,+91-9560896389 (customer care)

SERVICE INVOICE

GSTIN:- 07AAECB3197N1Z8		Terms of Payment: -		Within 10th of every month	
TAX IS PAYABLE ON REVERSE CHARGE (yes/no)		Mode of Payment: -		Online or by Cheque only	
INVOICE SERIAL NUMBER		Terms of Service: -		As per Agreement	
INVOICE DATE					
STATE	DELHI	STATE CODE	0	7	Route 33

DETAILS OF VENDOR

NAME	Rajiv Gandhi Cancer Institute	Ref. Id. 326
ADDRESS	Sector-5, Rohini, Delhi-85	Email Id:- sharma.ashok@rgcirc.org
STATE	DELHI	STATE CODE
		0 7
GSTIN	07AAAT10440C1ZD	

S.No	Description of Services	SAC Code	Bill value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Fix Charges of Services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste 2700.00 kg for the period of 01/05/2021 to 31/05/2021.	9994	39960.00 PER MONTH	0%	-	0%	-	0%	-
2	Excess waste Charges of services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste of (Qty in Kg 3206.80 : @ Rs 23.00	9994	73756.00	0%	-	0%	-	0%	-
Total 5906.80 Kg			113716.00	-	-	-	-	-	-

PAN: AAECB3197N	Total	-	113716.00
KINDLY MENTION YOUR REF. ID IN THE REMARKS WHILE MAKING AN ONLINE PAYMENT.	Other Charges (if any)	-	-
Bank Details: A/C NO : 225902000000057	Discount (if any)	-	-
A/C NAME : Biotic Waste Solutions Pvt. Ltd.	Invoice Total	-	113716.00
IFSC Code : IOBA0002259			
BANK : Indian Overseas Bank			
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052			

TERMS & CONDITIONS:

1) All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi.

2) If payment isn't made within 15 days of bill submission, a late payment fee will be levied @ 2% per month or Rs.200, (whichever is higher)

3) All Disputes will be subject to Delhi Jurisdiction.

For Biotic Waste Solutions (P) Ltd.
Ankit Gupta
Digitally signed by Ankit Gupta
Date: 2021.06.01 10:07:58 +0530



Handwritten: Ankit Gupta 8/6/2021

Handwritten: Cydan Cooms 8/6/2021

Handwritten: Anushka 08/06/2021
CE 8/6/21

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-May-2021 To 31-May-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	31-May-2021	11	44.285	17	77.585	8	10.075	4	21.563	5	17.710	45	171.218
2	30-May-2021	12	41.060	19	96.095	9	07.655	4	29.130	5	25.705	49	199.645
3	29-May-2021	10	64.730	17	89.720	8	06.730	6	42.345	5	9.575	46	213.100
4	28-May-2021	14	47.480	16	96.375	6	04.465	5	38.675	5	21.015	46	207.910
5	27-May-2021	13	47.450	21	93.827	8	09.310	6	47.780	7	8.600	55	206.967
6	26-May-2021	10	45.500	18	124.890	7	11.500	4	24.200	8	44.200	47	250.290
7	25-May-2021	13	65.950	19	92.715	3	02.725	1	5.700	4	14.375	40	181.465
8	24-May-2021	11	51.935	15	82.600	6	04.540	3	22.810	3	7.980	38	169.865
9	23-May-2021	15	59.600	15	82.500	5	11.000	3	22.400	4	7.900	42	183.400
10	22-May-2021	10	51.400	15	79.300	7	09.100	4	32.400	3	15.200	39	187.400
11	21-May-2021	12	71.850	14	83.605	6	05.695	7	61.880	3	10.955	42	233.985
12	20-May-2021	14	69.925	16	86.135	7	08.045	4	32.215	4	16.510	45	212.830
13	19-May-2021	16	60.400	17	88.900	6	07.800	4	23.400	4	7.800	47	186.300
14	18-May-2021	12	56.615	15	86.545	6	05.770	2	12.305	4	15.595	39	176.830
15	17-May-2021	9	38.770	13	52.340	6	05.930	4	26.115	2	7.745	34	130.900
16	16-May-2021	15	54.000	16	95.700	8	16.500	4	29.000	4	10.100	47	205.300
17	15-May-2021	14	66.400	16	81.300	6	11.200	3	13.800	4	12.400	43	185.100
18	14-May-2021	12	61.155	14	85.090	6	05.520	3	26.695	2	8.510	37	186.870
19	13-May-2021	14	52.400	16	80.800	6	12.000	3	24.200	5	14.600	44	183.800
20	12-May-2021	11	53.400	14	75.600	6	08.200	3	21.500	5	15.400	39	174.100
21	11-May-2021	11	53.625	13	81.625	7	06.175	3	23.760	5	19.950	39	185.135
22	10-May-2021	9	37.255	11	51.725	5	04.390	3	23.985	3	12.045	31	129.400
23	09-May-2021	12	49.300	14	89.500	9	11.400	6	48.400	5	15.500	45	214.100
24	08-May-2021	12	57.530	14	82.205	9	07.675	5	37.925	5	20.300	45	205.635
25	07-May-2021	10	45.640	12	77.510	8	05.755	6	44.685	4	17.415	39	190.905
26	06-May-2021	13	56.390	14	83.970	9	09.880	4	44.430	3	11.820	43	206.490
27	05-May-2021	15	76.400	19	101.000	5	16.300	4	23.000	5	10.300	48	227.000
28	04-May-2021	13	55.510	12	54.800	11	11.710	3	22.635	3	15.065	42	159.720
29	03-May-2021	10	40.070	14	79.915	6	04.385	3	21.450	3	12.845	36	158.665
30	02-May-2021	11	50.455	17	87.100	7	07.085	4	28.660	5	16.775	44	190.075
31	01-May-2021	8	48.700	16	95.600	7	04.200	3	28.600	5	15.400	39	192.400
	Grand Total	372	1675.180	479	2614.272	213	252.715	119	905.343	132	459.290	1315	5906.800

