



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)

869
 11/5/20

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	Id. No. 326
ADDRESS	Sector-5, Rohini, Delhi-85	Email Id:- rgcircc@eth.net;kapoor
STATE	DELHI	STATE CODE
		0 7
GSTIN	07AAATI0440C1ZD	

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 2265.00 kg for the period of 01/04/2020 to 30/04/2020	9994	32616.00 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 4914.47 : @ Rs 23.00	9994	113033.00	0%	-	0%	-	0%	-
Total 7179.47 Kg			145649.00	-	-	-	-	-	-

PAN: AAECB3197N	Total	-	145649.00
Bank Details: A/C NO : 225902000000057	Other Charges (if any)	-	-
A/C NAME : Biotic Waste Solutions Pvt. Ltd.	Discount (if any)	-	-
IFSC Code : IOBA0002259	Invoice Total	-	145649.00
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: 2020.04.30 10:51:14 +05'30'

Madeen Sir.

Seven thousand one hundred seventy nine kg weight generated in the month of April - 2020 forwarded to Accounts department for the other calculation.

@lubra
 11/5/2020

Yadav

Dr. Pinky Yadav
 Medical Superintendent
 Rajiv Gandhi Cancer Institute & Research Centre, Sec-V

Biotic Waste Solutions Pvt. Ltd.

46,47, SSI Industrial Area, GT Karnal Road, Delhi - 110033
New Delhi

Hospital RAJIV GANDHI CANCER INSTITUTE 326

CBWTF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Apr-2020 To 30-Apr-2020

Sr No	Date	Biomedical Waste									
		YELLOW Incineration (Anatomical Waste & Soiled)		RED Autoclave (Infected Plastic Waste)		White (Sharp)		BLUE Autoclave (Glass- Bottles)		YELLOW Cytotoxic	
		Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)
1	30-Apr-2020	19 / 410	108.260	16 / 632	98.470	8 / 196	03.900	3 / 155	26.160	3 / 250	5.540
2	29-Apr-2020	12 / 410	37.270	17 / 632	87.240	3 / 196	02.210	3 / 155	26.830	3 / 250	4.870
3	28-Apr-2020	10 / 410	29.620	19 / 632	105.460	5 / 196	05.170	2 / 155	9.730	6 / 250	10.050
4	27-Apr-2020	18 / 410	98.980	17 / 632	88.890	4 / 196	01.220	2 / 155	9.870	4 / 250	5.110
5	26-Apr-2020	14 / 410	58.320	18 / 632	119.890	8 / 196	02.670	8 / 155	46.070	8 / 250	16.980
6	25-Apr-2020	15 / 410	67.450	24 / 632	140.360	4 / 196	01.330	3 / 155	27.410	6 / 250	12.840
7	24-Apr-2020	14 / 410	48.830	21 / 632	130.980	9 / 196	06.330	7 / 155	45.270	8 / 250	23.290
8	23-Apr-2020	15 / 410	66.960	23 / 632	136.060	5 / 196	03.220	8 / 155	58.880	9 / 250	22.310
9	22-Apr-2020	13 / 410	50.260	23 / 632	141.490	5 / 196	02.090	6 / 155	47.240	10 / 250	17.000
10	21-Apr-2020	11 / 410	42.150	21 / 632	134.670	8 / 196	04.520	4 / 155	25.520	7 / 250	16.360
11	20-Apr-2020	10 / 410	30.290	22 / 632	116.380	6 / 196	03.620	5 / 155	33.450	8 / 250	12.830
12	19-Apr-2020	14 / 410	37.900	22 / 632	129.170	10 / 196	09.280	3 / 155	19.470	11 / 250	24.250
13	18-Apr-2020	14 / 410	66.460	21 / 632	134.370	4 / 196	01.610	4 / 155	21.450	9 / 250	20.010
14	17-Apr-2020	14 / 410	49.830	23 / 632	136.940	4 / 196	02.370	8 / 155	58.530	10 / 250	27.080
15	16-Apr-2020	15 / 410	48.140	22 / 632	135.860	6 / 196	03.340	5 / 155	30.890	9 / 250	25.400
16	15-Apr-2020	13 / 410	44.470	22 / 632	134.900	8 / 196	04.770	4 / 155	28.650	7 / 250	13.720
17	14-Apr-2020	12 / 410	44.500	19 / 632	128.050	6 / 196	08.100	5 / 155	31.170	11 / 250	25.960
18	13-Apr-2020	11 / 410	46.010	23 / 632	137.020	8 / 196	03.730	6 / 155	43.970	9 / 250	14.570
19	12-Apr-2020	13 / 410	42.200	23 / 632	119.030	9 / 196	08.080	5 / 155	36.010	11 / 250	23.900
20	11-Apr-2020	14 / 410	40.750	22 / 632	141.720	1 / 196	00.740	6 / 155	48.510	9 / 250	27.270
21	10-Apr-2020	16 / 410	54.550	23 / 632	136.080	12 / 196	09.190	6 / 155	30.770	11 / 250	23.510
22	09-Apr-2020	11 / 410	37.990	20 / 632	112.390	8 / 196	05.820	6 / 155	52.870	9 / 250	28.350
23	08-Apr-2020	16 / 410	62.140	22 / 632	135.180	6 / 196	04.430	6 / 155	47.890	10 / 250	27.960
24	07-Apr-2020	13 / 410	55.200	22 / 632	144.840	5 / 196	02.520	7 / 155	73.980	9 / 250	31.370
25	06-Apr-2020	12 / 410	31.080	23 / 632	132.550	3 / 196	01.610	8 / 155	49.970	9 / 250	14.430
26	05-Apr-2020	14 / 410	56.140	17 / 632	111.430	13 / 196	09.120	6 / 155	37.820	7 / 250	18.890
27	04-Apr-2020	15 / 410	55.680	22 / 632	134.500	5 / 196	02.690	5 / 155	40.090	13 / 250	31.530
28	03-Apr-2020	14 / 410	42.890	22 / 632	135.060	7 / 196	03.850	3 / 155	27.080	9 / 250	17.050
29	02-Apr-2020	13 / 410	48.840	21 / 632	137.510	7 / 196	03.150	4 / 155	24.510	8 / 250	21.680
30	01-Apr-2020	15 / 410	49.300	22 / 632	124.680	9 / 196	05.930	7 / 155	62.230	7 / 250	12.830
Grand Total		410	1552.460	632	3801.170	196	126.610	155	1122.290	250	576.940

R. Verma
11/5/2020

Pinky Yadav



Dr. Pinky Yadav
Medical Superintendent
Rajiv Gandhi Cancer Institute &
Research Centre, Sec-V,
Rohini, Delhi-85