



**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)

146  
6/3/21

**SERVICE INVOICE**

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

**DETAILS OF VENDOR**

<b>NAME</b>	<b>Rajiv Gandhi Cancer Institute</b>	<b>Ref. Id. 326</b>
<b>ADDRESS</b>	<b>Sector-5, Rohini, Delhi-85</b>	<b>Email Id:- sharma.ashok@rgcirc.org</b>
<b>STATE</b>	<b>DELHI</b>	<b>STATE CODE</b>
		<b>0</b> <b>7</b>
<b>GSTIN</b>	<b>07AAATI0440C1ZD</b>	

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 01/02/2021 to 28/02/2021	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 4801.78 : @ Rs 23.00	9994	110441.00	0%	-	0%	-	0%	-
<b>Total 7501.78 Kg</b>			<b>150401.00</b>	-	-	-	-	-	-

<b>PAN: AAECB3197N</b>	<b>Total</b>	-	<b>150401.00</b>
<b>KINDLY MENTION YOUR REF. ID IN THE REMARKS WHILE MAKING AN ONLINE PAYMENT.</b>  <b>Bank Details: A/C NO : 225902000000057</b> <b>A/C NAME : Biotic Waste Solutions Pvt. Ltd.</b> <b>IFSC Code : IOBA0002259</b> <b>BANK : Indian Overseas Bank</b> <b>Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052</b>	<b>Other Charges (if any)</b>	-	-
	<b>Discount (if any)</b>	-	-
	<b>Invoice Total</b>	-	<b>150401.00</b>

**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: 2021.03.01 16:29:06 +05'30'

*Weighted by Ankit Gupta*

*Byadar 9/3/2021*

*09/02/21*

# Biotic Waste Solutions Pvt. Ltd.

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

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Feb-2021 To 28-Feb-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	28-Feb-2021	14	61.975	20	130.200	9	13.630	8	72.850	6	18.185	57	296.840
2	27-Feb-2021	12	55.675	19	131.745	8	06.115	6	42.310	7	18.995	52	254.840
3	26-Feb-2021	15	67.160	24	156.130	6	05.585	4	32.560	6	17.495	55	278.930
4	25-Feb-2021	14	69.385	23	141.545	10	07.535	5	38.450	6	21.045	58	277.960
5	24-Feb-2021	16	68.015	22	142.205	11	07.740	2	14.045	7	14.215	58	246.220
6	23-Feb-2021	16	67.150	22	138.920	10	09.190	10	69.390	4	10.110	62	294.760
7	22-Feb-2021	15	54.125	19	122.948	3	04.145	5	40.655	6	16.875	48	238.748
8	21-Feb-2021	14	56.855	21	125.465	11	08.630	6	52.465	6	23.790	58	267.205
9	20-Feb-2021	13	67.575	21	145.730	9	05.525	4	38.555	8	19.785	55	277.170
10	19-Feb-2021	14	64.210	21	142.075	10	07.950	5	43.855	5	11.870	55	269.960
11	18-Feb-2021	16	66.160	22	143.500	13	13.740	4	29.780	6	15.140	61	268.320
12	17-Feb-2021	13	66.055	22	141.990	8	05.810	5	34.240	4	11.985	52	260.080
13	16-Feb-2021	12	57.700	21	145.120	12	07.205	2	20.465	4	10.245	51	240.735
14	15-Feb-2021	15	60.560	19	121.280	4	07.670	5	40.005	5	22.000	48	251.515
15	14-Feb-2021	21	116.515	20	117.395	11	15.020	13	107.195	7	24.235	72	380.360
16	13-Feb-2021	16	70.500	22	131.875	11	06.535	5	40.390	7	18.795	61	268.095
17	12-Feb-2021	15	67.615	21	122.370	4	03.105	7	50.160	4	9.225	51	252.475
18	11-Feb-2021	15	66.880	23	133.130	9	05.505	6	36.070	6	17.165	59	258.750
19	10-Feb-2021	15	66.500	21	132.355	11	10.220	7	55.790	4	9.445	58	274.310
20	09-Feb-2021	14	72.290	22	133.380	14	10.155	6	43.680	4	10.730	60	270.235
21	08-Feb-2021	17	65.365	20	121.535	9	18.830	7	51.965	7	13.190	60	270.885
22	07-Feb-2021	14	75.525	21	130.270	11	06.100	9	81.245	3	13.475	58	306.615
23	06-Feb-2021	12	69.290	21	140.435	9	04.865	3	22.515	7	17.455	52	254.560
24	05-Feb-2021	16	68.865	22	138.585	8	12.940	2	17.005	7	21.015	55	258.410
25	04-Feb-2021	10	53.415	20	130.595	2	01.350	5	39.150	8	22.015	45	246.525
26	03-Feb-2021	15	63.130	21	133.000	10	08.210	2	15.765	8	21.865	56	241.970
27	02-Feb-2021	13	63.170	23	138.295	8	04.995	3	23.670	4	13.965	51	244.095
28	01-Feb-2021	16	50.410	19	122.300	5	08.140	6	55.075	6	15.290	52	251.215
<b>Grand Total</b>		<b>408</b>	<b>1852.070</b>	<b>592</b>	<b>3754.373</b>	<b>246</b>	<b>226.440</b>	<b>152</b>	<b>1209.300</b>	<b>162</b>	<b>459.600</b>	<b>1560</b>	<b>7501.783</b>

