



Biotic Waste Solutions Pvt. Ltd.
46-47, SSF 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to) Rajiv Gandhi Cancer Institute - 326 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/22/02/33717 Invoice Date : 2-Feb-22 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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 8,103.855	9994	5,403.86 Kgs	23.00	Kgs	1,24,288.67
	Fixed Service Charges	999432				42,120.00
	EI - Amounts Written-Off					0.33
	Total		5,403.86 Kgs			₹ 1,66,409.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Six Thousand Four Hundred Nine Only

E. & O:E

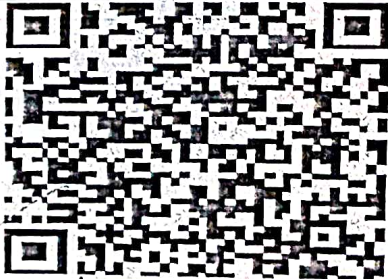
HSN/SAC	Taxable Value
9994	1,24,288.67
999432	42,120.00
Total	1,66,408.67

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

Remarks:

Invoice No. BWS/22/02/33717 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 Jan 22.

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: 2022.02.03 11:18:18 +0530'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signatures and notes:
- "Anjankumar" (signature)
- "Kand" (signature)
- "ccoms" (signature)
- "15/2/2022" (date)
- "CE" (signature)

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jan-2022 To 31-Jan-2022

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-Jan-2022	16	68.500	22	132.400	9	07.200	4	41.100	7	20.400	58	269.600
2	02-Jan-2022	15	70.015	22	136.160	14	13.650	8	63.330	8	19.805	67	302.960
3	03-Jan-2022	15	58.455	20	127.230	8	06.545	5	49.720	2	6.765	50	248.715
4	04-Jan-2022	16	72.710	25	160.625	9	06.390	4	32.395	6	19.810	60	291.930
5	05-Jan-2022	15	54.800	21	113.500	5	08.200	5	32.300	5	5.700	51	214.500
6	06-Jan-2022	13	63.515	22	125.490	8	07.850	8	67.810	5	13.300	56	277.965
7	07-Jan-2022	17	67.190	22	144.245	6	03.405	5	30.870	5	15.810	55	261.520
8	08-Jan-2022	15	71.990	24	162.400	8	06.155	4	27.250	4	14.385	55	282.180
9	09-Jan-2022	14	65.945	24	131.735	9	12.555	7	68.945	4	19.855	58	299.035
10	10-Jan-2022	18	96.210	28	169.555	9	06.525	3	24.465	3	15.015	61	311.770
11	11-Jan-2022	15	67.280	22	130.150	9	13.290	8	61.390	5	28.130	59	300.240
12	12-Jan-2022	17	63.400	22	120.300	6	10.800	4	28.400	7	12.200	56	235.100
13	13-Jan-2022	15	66.260	20	131.815	4	02.770	4	32.810	7	28.720	50	262.375
14	14-Jan-2022	15	67.735	21	136.745	10	06.155	2	16.520	6	24.785	54	251.940
15	15-Jan-2022	14	61.570	21	119.795	7	07.250	3	13.945	3	11.525	48	214.085
16	16-Jan-2022	13	53.640	21	118.005	8	10.320	7	59.010	3	16.565	52	257.540
17	17-Jan-2022	11	47.905	18	114.600	7	04.930	4	36.860	2	7.390	42	211.685
18	18-Jan-2022	16	63.385	21	130.650	3	05.145	4	30.470	2	11.200	46	240.850
19	19-Jan-2022	14	62.475	22	128.475	6	07.965	4	34.800	4	16.680	50	250.395
20	20-Jan-2022	15	60.625	21	128.520	9	06.295	3	24.175	4	15.660	52	235.275
21	21-Jan-2022	15	62.730	20	127.380	4	03.465	2	17.735	5	22.105	46	233.415
22	22-Jan-2022	16	62.820	23	148.020	6	04.295	2	18.705	4	16.225	51	250.065
23	23-Jan-2022	16	73.110	21	133.575	11	14.835	4	43.430	5	18.075	57	283.025
24	24-Jan-2022	13	56.465	18	119.785	5	04.030	5	44.175	5	12.795	46	237.250
25	25-Jan-2022	19	87.865	22	136.555	10	09.940	6	54.245	4	14.910	61	303.515
26	26-Jan-2022	11	51.615	21	116.750	8	06.380	4	28.770	4	11.260	48	214.775
27	27-Jan-2022	12	53.635	19	120.280	6	03.755	6	36.950	2	6.700	45	221.320
28	28-Jan-2022	19	84.720	24	150.375	7	10.480	5	55.430	5	17.470	60	318.475
29	29-Jan-2022	14	61.835	23	123.820	8	08.315	4	31.345	4	14.875	53	240.190
30	30-Jan-2022	16	84.170	24	148.020	14	18.800	7	67.895	5	22.990	66	341.875
31	31-Jan-2022	13	61.280	18	123.745	6	04.490	5	40.750	4	10.025	46	240.290
	Grand Total	463	2043.850	672	4110.700	239	242.180	146	1215.995	139	491.130	1659	8103.855