



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)	No	Mode of Payment: -	Online or by Cheque only
INVOICE SERIAL NUMBER	BWS/20/07/511296	Terms of Service: -	As per Agreement
INVOICE DATE	31/07/2020		
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	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 01/07/2020 to 31/07/2020	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 5324.50 : @ Rs 23.00	9994	122464.00	0%	-	0%	-	0%	-
Total 8024.50 Kg			162424.00	-	-	-	-	-	-

PAN: AAECB3197N

Bank Details: A/C NO : 225902000000057
A/C NAME : Biotic Waste Solutions Pvt. Ltd.
IFSC Code : IOBA0002259
BANK : Indian Overseas Bank
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052

Total	-	162424.00
Other Charges (if any)	-	-
Discount (if any)	-	-
Invoice Total	-	162424.00

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: 2020.07.31
09:41:01 +05'30'

verified
Ankit Gupta
18/08/2020

Payadan
18/08/2020

Sham
18/08/2020

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-Jul-2020 To 31-Jul-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	31-Jul-2020	13 / 414	64.470	22 / 668	139.910	2 / 204	00.910	4 / 143	29.340	6 / 181	23.790
2	30-Jul-2020	14 / 414	59.540	21 / 668	145.600	9 / 204	05.670	3 / 143	30.400	5 / 181	18.240
3	29-Jul-2020	14 / 414	65.620	21 / 668	143.540	10 / 204	06.670	5 / 143	44.040	7 / 181	15.820
4	28-Jul-2020	17 / 414	75.310	22 / 668	137.690	8 / 204	05.790	5 / 143	38.960	7 / 181	18.730
5	27-Jul-2020	10 / 414	45.180	19 / 668	123.660	7 / 204	05.030	2 / 143	16.960	3 / 181	9.290
6	26-Jul-2020	13 / 414	55.820	19 / 668	123.280	1 / 204	00.860	5 / 143	32.860	7 / 181	15.790
7	25-Jul-2020	13 / 414	62.690	20 / 668	141.190	9 / 204	04.560	5 / 143	45.930	6 / 181	9.120
8	24-Jul-2020	15 / 414	83.130	22 / 668	143.080	4 / 204	03.440	7 / 143	56.100	6 / 181	16.980
9	23-Jul-2020	15 / 414	69.190	23 / 668	146.300	13 / 204	07.940	6 / 143	71.200	9 / 181	20.950
10	22-Jul-2020	15 / 414	68.240	21 / 668	143.060	10 / 204	07.790	5 / 143	35.510	4 / 181	10.320
11	21-Jul-2020	13 / 414	55.070	20 / 668	127.110	7 / 204	06.950	4 / 143	22.380	6 / 181	16.430
12	20-Jul-2020	8 / 414	32.490	18 / 668	92.960	3 / 204	02.060	5 / 143	37.190	3 / 181	4.730
13	19-Jul-2020	12 / 414	48.600	22 / 668	132.130	8 / 204	11.020	9 / 143	54.440	8 / 181	17.800
14	18-Jul-2020	15 / 414	68.560	23 / 668	147.650	12 / 204	08.520	6 / 143	48.550	9 / 181	26.120
15	17-Jul-2020	15 / 414	77.730	21 / 668	149.020	4 / 204	01.770	5 / 143	43.990	9 / 181	19.570
16	16-Jul-2020	16 / 414	78.760	23 / 668	145.960	5 / 204	03.030	3 / 143	16.780	6 / 181	19.900
17	15-Jul-2020	17 / 414	68.000	21 / 668	135.780	7 / 204	03.930	5 / 143	34.400	7 / 181	17.600
18	14-Jul-2020	15 / 414	69.250	24 / 668	151.990	13 / 204	11.410	7 / 143	63.090	8 / 181	25.900
19	13-Jul-2020	12 / 414	46.450	20 / 668	116.590	3 / 204	01.990	4 / 143	29.410	4 / 181	7.400
20	12-Jul-2020	12 / 414	60.120	22 / 668	143.040	4 / 204	02.470	4 / 143	31.850	6 / 181	16.870
21	11-Jul-2020	14 / 414	65.780	23 / 668	145.130	4 / 204	01.420	3 / 143	18.730	5 / 181	16.790
22	10-Jul-2020	14 / 414	67.220	23 / 668	151.650	11 / 204	06.670	7 / 143	59.090	4 / 181	19.460
23	09-Jul-2020	12 / 414	56.400	20 / 668	135.520	7 / 204	04.950	5 / 143	38.090	5 / 181	14.980
24	08-Jul-2020	13 / 414	69.900	22 / 668	143.830	5 / 204	02.030	1 / 143	4.620	7 / 181	24.110
25	07-Jul-2020	13 / 414	81.750	22 / 668	144.410	3 / 204	01.250	4 / 143	27.570	4 / 181	10.750
26	06-Jul-2020	10 / 414	39.360	19 / 668	113.330	8 / 204	04.990	9 / 143	65.040		0.000
27	05-Jul-2020	10 / 414	65.240	21 / 668	131.760	5 / 204	07.990	1 / 143	14.860	7 / 181	25.920
28	04-Jul-2020	12 / 414	58.390	23 / 668	145.170	3 / 204	01.160	3 / 143	24.370	5 / 181	12.850
29	03-Jul-2020	16 / 414	63.950	26 / 668	154.020	7 / 204	08.260	4 / 143	35.240	7 / 181	28.010
30	02-Jul-2020	13 / 414	63.740	23 / 668	143.370	5 / 204	10.070	3 / 143	26.020	7 / 181	24.860
31	01-Jul-2020	13 / 414	60.280	22 / 668	139.910	7 / 204	07.020	4 / 143	29.840	4 / 181	7.080
Grand Total		414	1946.230	668	4277.640	204	157.620	143	1126.850	181	516.160

