



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/20/06/S08369 | Terms of Service: - | As per Agreement           |
| INVOICE DATE                              | 30/06/2020       |                     |                            |
| STATE                                     | DELHI            | STATE CODE          | 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               |                                   |

|      |                                                                                                                                                                                  |          |                    | CGST |        | SGST |        | IGST |        |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------|--------|------|--------|------|--------|
| S.No | Description of Services                                                                                                                                                          | SAC Code | Bill value         | 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 01/06/2020 to 30/06/2020 | 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 5423.62 : @ Rs 23.00           | 9994     | 124743.00          | 0%   | -      | 0%   | -      | 0%   | -      |
|      | Total 8123.62 Kg                                                                                                                                                                 |          | 164703.00          | -    | -      | -    | -      | -    | -      |

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                  | - | 164703.00 |
| Other Charges (if any) | - | -         |
| Discount (if any)      | - | -         |
| Invoice Total          | - | 164703.00 |

#### 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: 2020.06.30  
11:04:11 +0530

for  
18/7/2020

Madan  
18/7/2020



# 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-Jun-2020 To 30-Jun-2020

| Sr No       | Date        | Biomedical Waste                                      |             |                                              |             |               |             |                                    |             |                  |             |
|-------------|-------------|-------------------------------------------------------|-------------|----------------------------------------------|-------------|---------------|-------------|------------------------------------|-------------|------------------|-------------|
|             |             | YELLOW Incineration<br>(Anatomical Waste &<br>Soiled) |             | RED Autoclave<br>(Infected Plastic<br>Waste) |             | White (Sharp) |             | BLUE Autoclave<br>(Glass- Bottles) |             | YELLOW Cytotoxic |             |
|             |             | Bags                                                  | Weight (Kg) | Bags                                         | Weight (Kg) | Bags          | Weight (Kg) | Bags                               | Weight (Kg) | Bags             | Weight (Kg) |
| 1           | 30-Jun-2020 | 16 / 439                                              | 75.540      | 23 / 643                                     | 144.340     | 11 / 187      | 09.730      | 5 / 132                            | 50.980      | 6 / 176          | 12.130      |
| 2           | 29-Jun-2020 | 7 / 439                                               | 38.680      | 21 / 643                                     | 94.700      | 5 / 187       | 03.680      | 4 / 132                            | 31.030      | 6 / 176          | 14.010      |
| 3           | 28-Jun-2020 | 15 / 439                                              | 60.330      | 21 / 643                                     | 126.900     | 3 / 187       | 05.580      | 3 / 132                            | 27.170      | 4 / 176          | 9.920       |
| 4           | 27-Jun-2020 | 13 / 439                                              | 54.100      | 22 / 643                                     | 144.290     | 7 / 187       | 04.050      | 3 / 132                            | 24.100      | 6 / 176          | 17.650      |
| 5           | 26-Jun-2020 | 11 / 439                                              | 46.500      | 21 / 643                                     | 133.190     | 7 / 187       | 04.910      | 3 / 132                            | 25.740      | 6 / 176          | 15.870      |
| 6           | 25-Jun-2020 | 14 / 439                                              | 52.780      | 21 / 643                                     | 146.190     | 5 / 187       | 03.060      | 2 / 132                            | 13.420      | 6 / 176          | 16.690      |
| 7           | 24-Jun-2020 | 13 / 439                                              | 61.270      | 22 / 643                                     | 138.430     | 3 / 187       | 02.250      | 5 / 132                            | 35.290      | 5 / 176          | 13.520      |
| 8           | 23-Jun-2020 | 12 / 439                                              | 85.930      | 24 / 643                                     | 149.660     | 4 / 187       | 01.740      | 4 / 132                            | 39.450      | 6 / 176          | 17.370      |
| 9           | 22-Jun-2020 | 10 / 439                                              | 41.770      | 20 / 643                                     | 144.170     | 9 / 187       | 06.110      | 7 / 132                            | 56.390      | 5 / 176          | 13.530      |
| 10          | 21-Jun-2020 | 26 / 439                                              | 176.690     | 22 / 643                                     | 141.660     | 10 / 187      | 09.220      | 5 / 132                            | 44.200      | 5 / 176          | 12.870      |
| 11          | 20-Jun-2020 | 12 / 439                                              | 55.240      | 22 / 643                                     | 153.210     |               | 00.000      | 3 / 132                            | 36.860      | 7 / 176          | 20.560      |
| 12          | 19-Jun-2020 | 12 / 439                                              | 69.420      | 22 / 643                                     | 144.430     | 11 / 187      | 09.720      | 5 / 132                            | 42.960      | 10 / 176         | 29.750      |
| 13          | 18-Jun-2020 | 16 / 439                                              | 83.400      | 21 / 643                                     | 142.780     | 3 / 187       | 01.890      | 7 / 132                            | 53.140      | 4 / 176          | 15.170      |
| 14          | 17-Jun-2020 | 14 / 439                                              | 69.480      | 20 / 643                                     | 127.440     | 14 / 187      | 14.030      | 5 / 132                            | 48.920      | 9 / 176          | 26.020      |
| 15          | 16-Jun-2020 | 14 / 439                                              | 68.160      | 23 / 643                                     | 151.600     | 9 / 187       | 03.880      | 2 / 132                            | 12.910      | 5 / 176          | 12.990      |
| 16          | 15-Jun-2020 | 10 / 439                                              | 43.520      | 21 / 643                                     | 111.810     | 10 / 187      | 11.750      | 6 / 132                            | 62.130      | 6 / 176          | 10.560      |
| 17          | 14-Jun-2020 | 17 / 439                                              | 80.970      | 24 / 643                                     | 143.260     | 6 / 187       | 09.650      | 4 / 132                            | 32.770      | 5 / 176          | 11.330      |
| 18          | 13-Jun-2020 | 18 / 439                                              | 80.040      | 16 / 643                                     | 153.720     | 4 / 187       | 02.410      | 5 / 132                            | 43.160      | 5 / 176          | 7.800       |
| 19          | 12-Jun-2020 | 16 / 439                                              | 71.530      | 21 / 643                                     | 150.950     | 5 / 187       | 09.060      | 7 / 132                            | 54.400      | 4 / 176          | 9.240       |
| 20          | 11-Jun-2020 | 16 / 439                                              | 72.600      | 24 / 643                                     | 149.720     | 7 / 187       | 04.710      | 3 / 132                            | 30.520      | 6 / 176          | 16.230      |
| 21          | 10-Jun-2020 | 17 / 439                                              | 83.590      | 19 / 643                                     | 151.200     | 5 / 187       | 03.690      | 9 / 132                            | 91.080      | 7 / 176          | 27.920      |
| 22          | 09-Jun-2020 | 15 / 439                                              | 65.560      | 22 / 643                                     | 158.760     | 7 / 187       | 05.120      | 2 / 132                            | 12.370      | 6 / 176          | 20.350      |
| 23          | 08-Jun-2020 | 14 / 439                                              | 79.020      | 14 / 643                                     | 72.950      | 3 / 187       | 02.800      | 1 / 132                            | 9.740       | 3 / 176          | 5.250       |
| 24          | 07-Jun-2020 | 15 / 439                                              | 67.450      | 24 / 643                                     | 140.360     | 4 / 187       | 01.330      | 3 / 132                            | 27.410      | 6 / 176          | 12.840      |
| 25          | 06-Jun-2020 | 18 / 439                                              | 73.480      | 24 / 643                                     | 151.770     | 4 / 187       | 03.600      | 3 / 132                            | 17.360      | 11 / 176         | 37.730      |
| 26          | 05-Jun-2020 | 17 / 439                                              | 75.170      | 22 / 643                                     | 148.400     | 6 / 187       | 04.210      | 7 / 132                            | 52.580      | 7 / 176          | 15.870      |
| 27          | 04-Jun-2020 | 16 / 439                                              | 96.970      | 23 / 643                                     | 156.670     | 11 / 187      | 07.980      | 3 / 132                            | 19.570      | 10 / 176         | 26.540      |
| 28          | 03-Jun-2020 | 17 / 439                                              | 95.290      | 23 / 643                                     | 151.110     | 1 / 187       | 00.730      | 5 / 132                            | 38.340      | 5 / 176          | 15.440      |
| 29          | 02-Jun-2020 | 14 / 439                                              | 73.160      | 21 / 643                                     | 155.870     | 9 / 187       | 06.010      | 5 / 132                            | 24.370      | 3 / 176          | 7.470       |
| 30          | 01-Jun-2020 | 14 / 439                                              | 72.940      | 20 / 643                                     | 137.360     | 4 / 187       | 04.410      | 6 / 132                            | 40.470      | 2 / 176          | 7.480       |
| Grand Total |             | 439                                                   | 2170.580    | 643                                          | 4216.800    | 187           | 157.310     | 132                                | 1098.830    | 176              | 480.100     |

