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D-19103635

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)		Mode of Payment: -		Online or by Cheque only	
INVOICE SERIAL NUMBER		Terms of Service: -		As per Agreement	
INVOICE DATE		31/03/2020			
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		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 01/03/2020 to 31/03/2020	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 6704.30 : @ Rs 23.00	9994	154199.00	0%	-	0%	-	0%	-
Total 8969.30 Kg			186815.00	-	-	-	-	-	-

PAN: AAECB3197N	Total	-	186815.00
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	-	186815.00
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: 2020.03.31 11:42:48 +05'30'

Sir,
 Eight thousand nine hundred sixty nine kg weight verified for the month of march 2020.

Madan
 4/4/2020

Suresh Kr. Tike
 4/4/2020

Ankit Gupta
 4/4/2020



BIOTIC WASTE SOLUTIONS PVT. LTD.

CIN:U74900DL2010PTC210239

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45-47, SSI Industrial Area,
G.T. Karnal Road, Delhi-110 033

Name: Rajiv Gandhi Cancer Institute
Address: Sector-5, Rohini, Delhi-85
Period: 01/03/2020 to 31/03/2020

Unique ID: 326

Date	Yellow Bags		Cytotoxic Bags		Red Bags		Blue Container		Sharp Container		Total	
	Nos.	Weight	Nos.	Weight	Nos.	Weight	Nos.	Weight	Nos.	Weight	Nos.	Weight
3/1/2020	17	69.46	10	25.51	24	138.72	5	26.15	11	11.34	67	271.18
3/2/2020	13	36.4	6	11.83	24	129.82	8	60.55	12	9.11	63	247.71
3/3/2020	18	60.84	10	28.23	24	140.88	5	30.25	11	9.1	68	269.3
3/4/2020	15	62.7	12	33.62	24	129.3	6	38.63	13	13.4	70	277.65
3/5/2020	15	59.28	12	35.17	23	142.47	8	65.42	4	5.41	62	307.75
3/6/2020	17	72.36	12	36.9	23	138.73	6	49.31	12	12.42	70	309.72
3/7/2020	18	62.54	10	30.95	23	144.08	13	103.07	12	11.7	76	352.34
3/8/2020	22	118.43	11	28.64	23	138.78	5	40.39	11	10.59	72	336.83
3/9/2020	12	40.58	7	12.03	23	141.56	11	76.87	12	11.73	65	282.77
3/10/2020	18	59.28	11	21.36	20	128.84	4	34.78	11	14.7	64	258.96
3/11/2020	11	36.63	6	10.63	22	108.79	3	25.23	11	8.67	53	189.95
3/12/2020	16	70.42	11	28.36	23	135.79	5	38.84	9	6.13	64	279.54
3/13/2020	16	66.35	12	29.83	24	142.66	8	63.52	13	10.8	73	313.16
3/14/2020	17	39.72	12	39.4	22	140.07	5	25.84	8	3.75	64	248.78
3/15/2020	16	65.31	11	24.67	20	126.53	9	72.73	14	24.45	70	313.69
3/16/2020	12	32.7	6	14.86	24	132.76	6	50.06	15	13.38	63	243.76
3/17/2020	17	72.39	12	31.15	23	140.86	8	161.7	13	11.19	73	417.29
3/18/2020	17	79.33	11	26.08	23	138.48	9	62.32	14	9.28	74	315.49
3/19/2020	17	73.72	12	28.66	22	140.15	11	85.19	14	10.39	76	338.11
3/20/2020	15	76.26	10	24.86	23	140.49	6	48.35	13	9.82	67	299.78
3/21/2020	17	69.37	13	33.27	21	136.74	7	62.35	12	10.23	70	311.96
3/22/2020	16	73.96	11	27.32	20	134.43	8	66.81	11	10.87	66	313.39
3/23/2020	13	62.79	10	14.54	19	112.97	5	27.93	16	14.56	63	232.79
3/24/2020	17	63.78	8	17.46	23	141.14	3	25.04	9	6.95	60	254.37
3/25/2020	17	72.91	7	20.19	23	142.61	10	76.83	10	11.78	67	324.32
3/26/2020	16	69.39	12	31.86	21	134.63	6	50.57	11	10.78	66	297.23
3/27/2020	14	65.55	13	32.6	21	140.23	5	37.77	9	7.43	62	283.58
3/28/2020	17	56.87	10	16.99	20	128.35	4	45.45	17	13.1	68	260.76
3/29/2020	21	92.28	7	22.74	24	135.32	7	59.36	13	10.44	72	320.14
3/30/2020	12	53.59	7	9.46	21	125.62	7	53.38	2	0.85	49	242.9
3/31/2020	16	54.55	11	23.51	23	136.08	6	30.77	12	9.19	68	254.1
Total	495	1989.74	313	772.68	693	4187.88	209	1695.46	355	323.54	2065	8969.3

