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		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/20/05/S05458		Terms of Service: -		As per Agreement			
INVOICE DATE		30/05/2020							
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							
				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 01/05/2020 to 31/05/2020	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 5695.48 : @ Rs 23.00	9994	130996.00	0%	-	0%	-	0%	-
Total 8395.48 Kg			163612.00	-	-	-	-	-	-
PAN: AAECB3197N				Total		-		163612.00	
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		-		163612.00	
BANK : Indian Overseas Bank									
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052									
TERMS & CONDITIONS:				For Biotic Waste Solutions (P) Ltd.					
1) All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi.				 Ankit Gupta Digitally signed by Ankit Gupta Date: 2020.05.30 13:02:34 +05'30'					
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.									

Total weight verified
By 8/6/2020

Ankit Gupta

Pyadan

M.S

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-May-2020 To 31-May-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-May-2020	13 / 459	56.960	21 / 662	129.790	7 / 192	14.250	4 / 143	33.270	4 / 195	17.950
2	30-May-2020	16 / 459	106.000	20 / 662	135.980	4 / 192	02.930	10 / 143	74.970	10 / 195	29.640
3	29-May-2020	17 / 459	108.930	21 / 662	158.410	5 / 192	03.110	5 / 143	26.240	6 / 195	24.310
4	28-May-2020	17 / 459	93.990	15 / 662	117.020	6 / 192	03.070	1 / 143	7.990	6 / 195	11.450
5	27-May-2020	17 / 459	95.750	22 / 662	150.090	10 / 192	04.180	6 / 143	46.660	5 / 195	10.510
6	26-May-2020	14 / 459	65.310	18 / 662	125.830	2 / 192	01.410	1 / 143	8.470	3 / 195	9.660
7	25-May-2020	15 / 459	68.120	18 / 662	125.650		00.000	3 / 143	24.630	5 / 195	13.530
8	24-May-2020	17 / 459	97.650	24 / 662	156.090	13 / 192	09.760	9 / 143	71.390	9 / 195	20.900
9	23-May-2020	15 / 459	80.050	22 / 662	152.480	5 / 192	03.750	5 / 143	37.260	8 / 195	18.390
10	22-May-2020	15 / 459	81.690	22 / 662	147.260	3 / 192	01.570	1 / 143	8.860	8 / 195	16.290
11	21-May-2020	17 / 459	99.980	24 / 662	156.600	13 / 192	07.490	4 / 143	32.860	9 / 195	23.290
12	20-May-2020	13 / 459	60.720	21 / 662	144.590	4 / 192	02.250	6 / 143	45.780	5 / 195	12.060
13	19-May-2020	16 / 459	77.990	23 / 662	154.830	7 / 192	03.610	3 / 143	15.460	5 / 195	8.500
14	18-May-2020	16 / 459	82.520	21 / 662	120.450	5 / 192	02.930	3 / 143	23.300	4 / 195	13.100
15	17-May-2020	20 / 459	97.090	22 / 662	129.470	13 / 192	08.560	10 / 143	71.730	5 / 195	16.890
16	16-May-2020	13 / 459	52.260	22 / 662	155.290	12 / 192	06.910	5 / 143	35.950	3 / 195	17.650
17	15-May-2020	15 / 459	78.080	21 / 662	143.380	6 / 192	03.270	3 / 143	16.210	7 / 195	24.140
18	14-May-2020	16 / 459	82.940	22 / 662	150.430	3 / 192	01.240	3 / 143	22.690	6 / 195	16.780
19	13-May-2020	13 / 459	68.040	20 / 662	143.660	4 / 192	01.970	2 / 143	13.320	3 / 195	5.160
20	12-May-2020	12 / 459	63.930	20 / 662	138.800	7 / 192	03.520	6 / 143	29.520	4 / 195	11.360
21	11-May-2020	7 / 459	24.940	20 / 662	121.760	4 / 192	04.040	4 / 143	23.580	5 / 195	10.910
22	10-May-2020	20 / 459	143.780	22 / 662	149.820	10 / 192	08.180	5 / 143	35.650	8 / 195	21.360
23	09-May-2020	13 / 459	72.940	23 / 662	144.810	12 / 192	07.280	8 / 143	56.930	9 / 195	25.700
24	08-May-2020	16 / 459	83.490	23 / 662	149.350	7 / 192	04.260	2 / 143	8.990	10 / 195	32.140
25	07-May-2020	20 / 459	115.170	23 / 662	148.170	8 / 192	04.600	9 / 143	82.900	10 / 195	27.150
26	06-May-2020	17 / 459	102.440	23 / 662	149.090	5 / 192	02.310	5 / 143	39.050	5 / 195	12.000
27	05-May-2020	12 / 459	52.370	23 / 662	133.950	6 / 192	04.060	3 / 143	20.790	5 / 195	12.000
28	04-May-2020	7 / 459	18.370	18 / 662	90.170	1 / 192	00.280	3 / 143	23.670	4 / 195	7.200
29	03-May-2020	14 / 459	53.830	22 / 662	115.690	6 / 192	04.600	6 / 143	36.990	11 / 195	23.570
30	02-May-2020	13 / 459	64.190	23 / 662	121.010	1 / 192	00.300	5 / 143	39.530	7 / 195	21.580
31	01-May-2020	13 / 459	60.930	23 / 662	146.540	3 / 192	01.860	3 / 143	11.860	6 / 195	11.350
Grand Total		459	2410.450	662	4306.460	192	127.550	143	1024.500	195	526.520

