



Biotic Waste Solutions Pvt. Ltd.
 46-47, SSI Industrial Area, GT Karnal Road
 Tel : 47528106, FAX 47528107
 Pin Code : 110033
 CIN No : U74900DL2010PTC210239
 GSTIN/UIN: 07AAECB3197N1Z8
 State Name : Delhi, Code : 07
 Contact : 47528107,9560004372
 E-Mail : accounts@biotic.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)
Rajiv Gandhi Cancer Institute
 Sector-5, Rohini, Delhi-85
Client ID : 326
 GSTIN/UIN : 07AAATI0440C1ZD
 State Name : Delhi, Code : 07

Invoice Details
 Invoice Number : **BWS/23/01/39466**
 Invoice Date : **3-Jan-23**
 Work Order No. & Date :
 Terms of Payment : **Immediate**
 Mode of Payment : **Online**
 Terms of Service : **As Per Agreement**
 Route No. : **31**
 Route Supervisor : **Mr. Ankit Gupta**

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 : Corporate
 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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 11,233.173	999432	8,533.17 Kgs	23.00	Kgs	1,96,262.98
	Fixed Service Charges	999432				42,120.00
	Payable - CGST					14,302.98
	Payable - SGST					14,302.98
	El - Amounts Written-Off					0.06
Total			8,533.17 Kgs			Rs. 2,66,989.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Sixty Six Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,38,382.98	6%	14,302.98	6%	14,302.98	28,605.96
Total			14,302.98		14,302.98	28,605.96

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Five and Ninety Six paise Only**

Remarks:
 Invoice No. BWS/23/01/39466 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 Dec 22

Company's Bank Details
 Current Account No : **59206964372751**
 IFSC Code : **HDFC0001940**
 MICR Code :
 Bank Name : **Bank - Delhi - HDFC (A/c No.59206964372751)**
 Branch : **SHALIMAR BAGH-II**

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 15th of every month, late payment fee will be levied @ 1.5% 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



for Biotic Waste Solutions Pvt. Ltd.
Mukesh Kumar
 Digitally signed by Mukesh Kumar
 Date: 2023.01.03 18:27:02 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Dec-2022 To 31-Dec-2022

Biomedical Waste

Sr No	Date	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-Dec-2022	18	118.220	25	221.305	6	04.545	4	24.475	6	23.270	59	391.815
2	02-Dec-2022	16	116.706	22	218.236	10	05.569	5	24.041	4	22.059	57	386.611
3	03-Dec-2022	19	120.705	24	212.025	10	08.635	4	30.415	6	17.090	63	388.870
4	04-Dec-2022	14	90.505	22	191.230	11	11.865	7	36.960	2	8.610	56	339.170
5	05-Dec-2022	21	185.040	25	159.320	4	03.290	2	13.800	3	8.675	55	370.125
6	06-Dec-2022	17	106.910	27	194.675	8	16.030	4	26.910	5	20.105	61	364.630
7	07-Dec-2022	18	112.305	24	219.385	8	07.295	4	36.300	2	11.840	56	387.125
8	08-Dec-2022	15	90.785	26	211.675	6	05.025	5	30.605	4	16.550	56	354.640
9	09-Dec-2022	16	93.665	24	210.945	5	04.460	4	15.470	3	15.475	52	340.015
10	10-Dec-2022	17	117.155	25	212.575	6	06.875	5	30.505	5	16.745	58	383.855
11	11-Dec-2022	16	97.550	24	196.435	9	11.365	4	24.165	4	15.445	57	344.960
12	12-Dec-2022	12	60.300	18	140.700	4	03.200	3	22.600	2	8.250	39	235.050
13	13-Dec-2022	17	111.615	24	205.105	5	05.255	6	24.190	3	14.695	55	360.860
14	14-Dec-2022	18	105.159	26	208.533	4	08.365	4	27.380	6	50.450	58	399.887
15	15-Dec-2022	16	107.990	25	221.420	10	09.435	4	32.100	5	22.140	60	393.085
16	16-Dec-2022	16	120.480	25	217.780	12	09.475	4	25.305	4	19.670	61	392.710
17	17-Dec-2022	19	117.550	24	224.880	6	06.570	4	24.790	3	11.220	56	385.010
18	18-Dec-2022	18	111.940	25	229.835	9	13.020	5	27.090	5	20.265	62	402.150
19	19-Dec-2022	12	65.110	23	155.977	1	01.150	4	17.140	3	11.705	43	251.082
20	20-Dec-2022	17	109.985	23	215.725	3	03.690	6	33.960	4	18.455	53	381.815
21	21-Dec-2022	16	110.560	24	212.410	5	02.870	3	22.990	4	14.380	52	363.210
22	22-Dec-2022	16	112.910	25	215.005	8	05.290	5	35.975	4	15.745	58	384.925
23	23-Dec-2022	17	122.550	23	217.420	8	07.855	4	23.655	3	19.605	55	391.085
24	24-Dec-2022	17	110.480	24	226.925	3	02.695	4	14.435	5	18.800	53	373.335
25	25-Dec-2022	15	86.750	22	191.130	12	22.210	4	33.405	4	14.870	57	348.365
26	26-Dec-2022	13	65.095	20	147.670	4	04.205	5	26.790	4	10.480	46	254.240
27	27-Dec-2022	18	117.310	25	222.240	9	08.720	4	38.470	4	10.020	60	396.760
28	28-Dec-2022	18	99.255	28	208.078	9	07.655	5	32.105	5	19.285	65	366.378
29	29-Dec-2022	19	114.765	22	184.755	6	04.615	5	27.100	5	18.170	57	349.405
30	30-Dec-2022	15	111.545	25	217.010	5	05.255	3	23.625	4	16.605	52	374.040
31	31-Dec-2022	17	114.440	25	219.810	7	05.235	3	17.870	6	20.610	58	377.965
Grand Total		513	3325.335	744	6330.214	213	221.719	133	824.621	127	531.284	1730	11233.173



Date: 03.01.2023

Unique ID 326

TO WHOM SO EVER IT MAY CONCERN

This is to certify that a bio-medical waste weighing **11233.173 Kgs** (Incinerable **3856.619 Kg**, Autoclavable **6330.214 Kg**, Sharp **221.179 Kg** & Glassware **824.621 Kg**) have been received from **Rajiv Gandhi Cancer Institute**, Sector-5, Rohini for period of **Dec 2022** and the same has been disposed as per Bio-Medical Waste Rule-2016.

For **biotic Waste Solutions Pvt. Ltd.**



(Authorized Signatory)