



Biotic Waste Solutions Pvt. Ltd
46-47, SSI Industrial Area, GT Karnal Road
Tel : 47528106, FAX 47528107
Pin Code : 110033
CIN No : U74900DL2010PTC210239
GSTIN/UID : 07AAECB3197N1Z8
State Name : Delhi, Code : 07
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/UID : 07AAATI0440C1ZD

State Name : Delhi, Code : 07

Buyer (Bill to)

Rajiv Gandhi Cancer Institute

Sector-5, Rohini, Delhi-85

GSTIN/UID : 07AAATI0440C1ZD

State Name : Delhi, Code : 07

Invoice Details

Invoice Number : **BWS/23/10/26737**

Invoice Date : **3-Oct-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 : 45,432.00

Clinical Establishment : Yes

Agreement Date : 1-Apr-23

Security Deposit : 0.00

HCF Category : Hospital 50-500 Bedded

Start Date : 1-Apr-23

Registration Amount : 0.00

Establishment Type : Corporate

End Date : 31-Mar-24

Weight Limit PM : 2700.000

Sector Type : Private

Renewal Date : 1-Apr-24

Excess weight Rate/ KG : 23.00

Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges <i>Regular</i> Total Weight : 12,429.410	999432	9,729.41 Kgs	23.00	Kgs	2,23,776.43
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				45,432.00 16,152.51 16,152.51 (-0.45)
Total			9,729.41 Kgs			Rs. 3,01,513.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh One Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999432	2,69,208.43	6%	16,152.51	6%	16,152.51	32,305.02
Total			16,152.51		16,152.51	32,305.02

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Three Hundred Five and Two paise Only**

Remarks:

Invoice No. BWS/23/10/26737 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 Sept-23

Company's Bank Details

Current Account No : **59206964372751**

IFSC Code : **HDFC0001940**

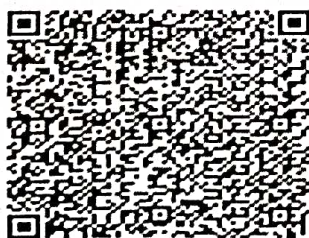
MICR Code :

Bank Name : **Bank - Delhi - HDFC (A/c No.59206964372751)**

Branch : **SHALIMAR BAGH-II**

Terms & Conditions

- All payments will be made in favour of BIOTIC WASTE SOLUTIONS PRIVATE LIMITED payable at Delhi
- 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)
- All Disputes will be subject to Delhi Jurisdiction.
- We are registered under MSME (Small Enterprise) UAM No. DL05B0003909



for Biotic Waste Solutions Pvt. Ltd



Mukesh Kumar
Digitally signed by Mukesh Kumar
Date: 2023.10.03 11:12:13 +05'30'

Authorised Signatory

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Sep-2023 To 30-Sep-2023

Period From 01-Sep-2023 To 30-Sep-2023													
Sr No	Date	Biomedical Waste											
		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-Sep-2023	18	134.680	24	230.175	10	16.475	4	28.510	3	19.575	59	429.415
2	02-Sep-2023	18	135.265	25	236.390	8	06.725	8	47.350	4	25.340	63	451.070
3	03-Sep-2023	20	108.280	22	201.600	6	07.900	5	38.400	6	3.300	59	359.480
4	04-Sep-2023	23	224.770	20	161.610	8	08.040	7	45.180	2	8.730	60	448.330
5	05-Sep-2023	16	116.920	25	229.660	9	07.545	5	42.430	4	22.065	59	418.620
6	06-Sep-2023	16	142.700	23	216.705	5	03.850	6	50.405	4	24.810	54	438.470
7	07-Sep-2023	18	141.725	23	217.650	7	12.210	8	44.360	4	19.625	60	435.570
8	08-Sep-2023	17	130.400	26	224.255	8	07.055	5	30.205	4	23.735	60	415.650
9	09-Sep-2023	19	143.505	26	237.525	11	10.505	5	46.685	4	19.240	65	457.460
10	10-Sep-2023	20	101.580	23	234.500	5	06.480	5	40.000	5	3.800	58	386.360
11	11-Sep-2023	10	71.840	18	165.095	6	04.400	4	33.230	1	3.540	39	278.105
12	12-Sep-2023	19	139.340	26	238.615	9	07.845	5	42.605	4	18.235	63	446.640
13	13-Sep-2023	18	131.260	25	242.565	8	10.545	6	33.690	4	18.480	61	436.540
14	14-Sep-2023	17	129.650	25	239.190	9	06.745	7	42.155	4	20.350	62	438.090
15	15-Sep-2023	18	134.820	24	244.775	10	06.675	6	41.175	4	20.300	62	447.745
16	16-Sep-2023	20	137.905	28	235.180	7	07.250	5	33.345	3	18.860	63	432.540
17	17-Sep-2023	19	138.740	26	226.605	7	10.075	8	61.010	5	27.850	65	464.280
18	18-Sep-2023	13	86.350	14	149.460	3	03.255	6	44.530	1	7.260	37	290.855
19	19-Sep-2023	16	135.090	25	227.030	10	08.720	4	25.765	3	14.610	58	411.215
20	20-Sep-2023	20	142.995	26	238.680	6	05.570	3	22.435	4	18.180	59	427.860
21	21-Sep-2023	19	145.880	26	232.470	5	05.345	8	48.465	4	17.245	62	449.405
22	22-Sep-2023	19	146.845	26	249.455	12	16.505	5	44.000	4	18.560	66	475.365
23	23-Sep-2023	18	131.150	25	235.045	8	07.185	7	39.495	4	17.710	62	430.585
24	24-Sep-2023	19	115.560	21	196.500	6	09.180	5	41.600	6	7.600	57	370.440
25	25-Sep-2023	13	97.460	18	164.305	4	02.390	8	52.220	2	7.545	45	323.920
26	26-Sep-2023	16	127.320	26	228.365	4	03.540	2	21.630	3	13.505	51	394.360
27	27-Sep-2023	20	146.075	27	231.630	9	07.680	4	23.995	5	28.625	65	438.005
28	28-Sep-2023	20	145.215	27	232.055	7	07.385	3	21.000	3	16.450	60	422.105
29	29-Sep-2023	17	117.850	26	232.445	5	11.165	6	45.570	3	15.105	57	422.135
30	30-Sep-2023	17	126.310	26	207.010	11	10.930	3	30.045	3	14.500	60	388.795
	Grand Total	533	3927.480	722	6606.545	223	239.170	163	1161.485	110	494.730	1751	12429.410

