



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

427
 4/12/23

TAX INVOICE

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/23/03/48317**
 Invoice Date : **31-Mar-23**
 Work Order No. & Date :
 Terms of Payment : **Immediate**
 Mode of Payment : **Online**
 Terms of Service : **As Per Agreement**
 Route No. : **47**
 Route Supervisor : **Mr. Sachin**

Agreement Details

Agreement Number : Fixed Agreement Amount : 42,840.00
 Agreement Date : 1-Apr-22 Security Deposit : 0.00
 Start Date : 1-Apr-22 Registration Amount : 0.00
 End Date : 31-Mar-23 Weight Limit PM : 2,700.00
 Renewal Date : 1-Apr-24 Excess weight Rate/ KG : 23.00
 Clinical Establishment : Yes
 HCF Category : Hospital 50-500 Bedded
 Establishment Type : Corporate
 Sector Type : Private
 Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 11,701.324	999432	9,001.32 Kgs	23.00	Kgs	2,07,030.36
	Fixed Service Charges	999432				42,840.00
	Payable - CGST					14,992.22
	Payable - SGST					14,992.22
	EI - Amounts Written-Off					0.20
Total			9,001.32 Kgs			Rs. 2,79,855.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Nine Thousand Eight Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,49,870.36	6%	14,992.22	6%	14,992.22	29,984.44
Total			2,49,870.36		14,992.22	29,984.44

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Eighty Four and Forty Four paise Only**

Remarks:

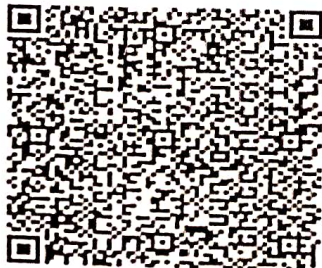
Invoice No. BWS/23/03/48317 Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of Mar-23

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



Mukesh Kumar

Digitally signed by Mukesh Kumar
 Date: 2023.04.01
 15:47:58 -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-Mar-2023 To 31-Mar-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-Mar-2023	21	115.425	25	227.950	13	08.350	9	45.190	6	9.440	74	406.355
2	02-Mar-2023	16	125.870	26	228.195	4	04.225	4	27.840	4	22.395	54	408.525
3	03-Mar-2023	18	118.175	25	219.650	5	10.930	4	34.800	4	11.730	56	395.285
4	04-Mar-2023	19	125.490	24	225.345	6	06.245	5	43.985	5	17.510	59	418.575
5	05-Mar-2023	17	118.220	26	213.820	8	07.390	4	36.630	5	21.785	60	397.845
6	06-Mar-2023	11	52.320	19	145.040	8	08.675	3	23.120	2	10.920	43	240.075
7	07-Mar-2023	18	122.465	26	224.110	7	06.695	4	29.035	4	17.155	59	399.460
8	08-Mar-2023	17	117.135	25	228.485	1	00.750	3	23.580	2	7.240	48	377.190
9	09-Mar-2023	8	42.235	18	133.190	4	03.345	3	25.575	2	4.050	35	208.395
10	10-Mar-2023	16	114.695	23	203.350	9	07.130	5	32.685	3	9.790	56	367.650
11	11-Mar-2023	17	120.145	24	200.930	7	05.740	5	34.405	4	18.755	57	379.975
12	12-Mar-2023	15	94.145	23	203.875	11	16.735	4	30.415	4	17.555	57	362.725
13	13-Mar-2023	9	50.720	20	142.360	6	10.385	4	28.340	4	13.755	43	245.560
14	14-Mar-2023	17	115.630	25	221.170	7	07.170	4	27.205	4	13.900	57	385.075
15	15-Mar-2023	18	112.570	27	213.180	9	06.120	7	55.975	5	23.445	66	411.290
16	16-Mar-2023	18	103.875	25	208.310	8	05.825	5	31.030	3	13.330	59	362.370
17	17-Mar-2023	17	109.250	25	224.780	7	05.685	5	33.690	4	16.910	58	390.315
18	18-Mar-2023	19	142.320	27	229.440	8	07.480	5	33.235	4	18.025	63	430.500
19	19-Mar-2023	16	120.275	25	219.445	12	14.005	12	57.410	5	22.010	70	433.145
20	20-Mar-2023	21	202.950	24	192.685	6	06.545	5	43.050	2	7.420	58	452.650
21	21-Mar-2023	16	124.330	25	223.745	6	07.105	4	26.870	2	12.665	53	394.715
22	22-Mar-2023	17	123.625	25	229.620	7	05.585	5	33.675	5	16.070	59	408.575
23	23-Mar-2023	17	95.300	25	210.500	7	05.805	4	38.360	5	19.800	58	369.765
24	24-Mar-2023	16	123.825	25	223.230	11	12.415	5	34.515	4	17.415	61	411.400
25	25-Mar-2023	16	109.920	26	221.340	6	06.335	5	25.310	4	23.105	57	386.010
26	26-Mar-2023	20	140.783	22	189.716	6	04.120	4	35.200	5	18.860	57	388.679
27	27-Mar-2023	19	73.280	24	189.439	6	04.960	5	37.588	5	5.580	59	310.847
28	28-Mar-2023	16	113.550	25	224.725	4	04.970	5	31.525	4	17.495	54	392.265
29	29-Mar-2023	17	116.170	26	219.905	7	04.815	5	35.480	3	17.780	58	394.150
30	30-Mar-2023	16	119.960	25	224.740	3	02.865	5	45.920	4	19.665	53	413.150
31	31-Mar-2023	21	108.805	23	202.487	6	04.806	5	34.370	5	8.340	60	358.808
Grand Total		519	3473.458	753	6464.757	215	213.206	152	1076.008	122	473.895	1761	11701.324

