



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

467
 05/8/23

(ORIGINAL FOR RECIPIENT)

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/23/08/19113 Invoice Date : 2-Aug-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	
Buyer (Bill to) Rajiv Gandhi Cancer Institute Sector-5, Rohini, Delhi-85 GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07			

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 : 2,700.000	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 Regular Total Weight : 12,065.192	999432	9,365.19 Kgs	23.00	Kgs	2,15,399.42
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				45,432.00 15,649.89 15,649.89 (-).020
	Bill Details: New Ref BWS/23/08/19113 2,92,131.00 Dr					
	Total		9,365.19 Kgs			Rs. 2,92,131.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Two Thousand One Hundred Thirty One Only

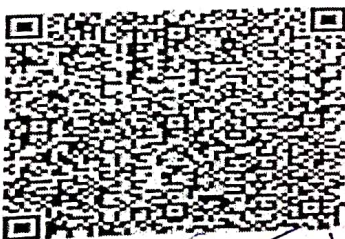
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,60,831.42	6%	15,649.89	6%	15,649.89	31,299.78
	Total 2,60,831.42		15,649.89		15,649.89	31,299.78

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Ninety Nine and Seventy Eight paise Only**

Remarks:
 Invoice No. BWS/23/08/19113 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 July-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
 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.
 Digitally signed by Mukesh Kumar
 Date: 2023.08.02 15:04:53 +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-Jul-2023 To 31-Jul-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-Jul-2023	16	118.405	27	223.715	6	05.045	7	41.095	3	20.500	59	408.760
2	02-Jul-2023	20	105.600	21	202.700	6	06.300	5	38.600	6	7.000	58	360.200
3	03-Jul-2023	19	213.680	21	168.540	4	02.860	4	34.845	2	8.690	50	428.615
4	04-Jul-2023	17	132.295	23	217.765	9	14.615	4	24.950	4	21.805	57	411.430
5	05-Jul-2023	18	134.460	26	226.705	6	07.180	8	45.945	3	21.575	61	435.865
6	06-Jul-2023	15	97.285	27	225.540	9	07.545	5	40.190	4	27.210	60	397.770
7	07-Jul-2023	17	123.750	26	233.440	12	09.875	2	16.570	3	24.225	60	407.860
8	08-Jul-2023	18	118.510	27	215.410	7	06.375	3	20.945	4	23.290	59	384.530
9	09-Jul-2023	19	102.220	21	179.500	5	08.900	5	40.500	6	6.501	56	337.621
10	10-Jul-2023	10	59.960	16	154.870	10	09.230	4	37.755	3	11.790	43	273.605
11	11-Jul-2023	18	127.200	24	211.855	6	06.155	6	55.365	5	20.475	59	421.050
12	12-Jul-2023	17	129.885	25	229.750	7	07.625	7	41.045	4	20.140	60	428.445
13	13-Jul-2023	18	121.565	27	220.675	9	08.025	4	33.335	4	20.240	62	403.840
14	14-Jul-2023	16	115.450	27	229.135	7	06.390	6	42.610	3	21.655	59	415.240
15	15-Jul-2023	17	130.565	27	224.710	6	04.420	5	33.900	3	15.790	58	409.385
16	16-Jul-2023	19	112.916	24	218.362	7	12.415	6	44.392	6	24.361	62	412.446
17	17-Jul-2023	10	66.555	16	145.870	7	05.730	5	28.030	2	12.430	40	258.615
18	18-Jul-2023	19	142.280	28	237.665	8	06.855	5	31.740	4	18.100	64	436.640
19	19-Jul-2023	17	122.605	24	226.200	8	06.260	6	27.895	4	20.445	59	403.405
20	20-Jul-2023	20	110.600	22	213.880	5	04.700	5	42.100	5	6.800	57	378.080
21	21-Jul-2023	19	129.230	28	229.135	5	04.060	6	36.380	4	25.015	62	423.820
22	22-Jul-2023	17	122.915	26	231.250	8	13.170	4	37.315	3	19.575	58	424.225
23	23-Jul-2023	19	102.100	21	196.960	5	06.400	5	38.900	5	5.100	55	349.460
24	24-Jul-2023	12	92.805	19	171.590	7	08.990	4	45.160	1	7.100	43	325.645
25	25-Jul-2023	19	137.080	23	208.760	10	08.185	5	38.755	4	18.880	61	411.660
26	26-Jul-2023	18	135.045	25	229.545	8	06.635	4	29.815	4	23.005	59	424.045
27	27-Jul-2023	17	123.760	26	227.335	10	07.925	7	44.420	4	28.300	64	431.740
28	28-Jul-2023	17	125.840	26	229.975	6	04.530	4	29.350	4	21.530	57	411.225
29	29-Jul-2023	16	115.400	27	219.500	10	07.800	5	38.200	4	18.200	62	399.100
30	30-Jul-2023	14	109.450	25	209.800	11	06.500	4	35.400	5	17.300	59	378.450
31	31-Jul-2023	10	62.660	18	159.395	5	03.955	5	35.655	2	10.755	40	272.420
	Grand Total	518	3642.071	743	6519.532	229	224.650	155	1131.157	118	547.782	1763	12065.192

