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06/7/23

**biotic**  
WASTE SOLUTIONS

**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)

<b>Consignee (Ship to)</b> <b>Rajiv Gandhi Cancer Institute</b> Sector-5, Rohini, Delhi-85 <b>Client ID : 326</b> GSTIN/UIN : 07AAATI0440C1ZD State Name : Delhi, Code : 07	<b>Invoice Details</b> Invoice Number : <b>BWS/23/07/15319</b> Invoice Date : <b>3-Jul-23</b> Work Order No. & Date : Terms of Payment : <b>Immediate</b> Mode of Payment : <b>Online</b>
<b>Buyer (Bill to)</b> <b>Rajiv Gandhi Cancer Institute</b> Sector-5, Rohini, Delhi-85  GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07	Terms of Service : <b>As Per Agreement</b> Route No. : <b>31</b> Route Supervisor : <b>Mr. Ankit Gupta</b>

**Agreement Details**

Agreement Number : Agreement Date : 1-Apr-23 Start Date : 1-Apr-23 End Date : 31-Mar-24 Renewal Date : 1-Apr-24	Fixed Agreement Amount : 45,432.00 Security Deposit : 0.00 Registration Amount : 0.00 Weight Limit PM : 2,700.000 Excess weight Rate/KG : 23.00	Clinical Establishment : <b>Yes</b> HCF Category : Hospital 50-500 Bedded Establishment Type : <b>Corporate</b> Sector Type : <b>Private</b> Billing Type : <b>Monthly Arrear</b>
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Total Weight : 12,182.627	999432	9,482.63 Kgs	23.00	Kgs	<b>2,18,100.42</b>
	<b>Fixed Service Charges Payable - CGST</b>	999432				<b>45,432.00</b>
	<b>Payable - SGST</b>					<b>15,811.95</b>
	<b>El - Amounts Written-Off</b>					<b>15,811.95</b>
	<b>Bill Details:</b>					<b>(-).032</b>
	New Ref BWS/23/07/15319 2,95,156.00 Dr					
<b>Total</b>			<b>9,482.63 Kgs</b>			<b>Rs. 2,95,156.00</b>

Handwritten weight  
12/23

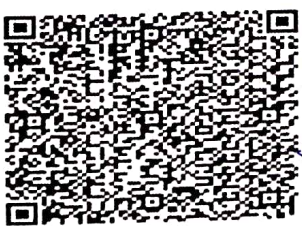
Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Five Thousand One Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,63,532.42	6%	15,811.95	6%	15,811.95	31,623.90
<b>Total</b>			<b>2,63,532.42</b>		<b>15,811.95</b>	<b>31,623.90</b>

Tax Amount (in words) **Indian Rupees Thirty One Thousand Six Hundred Twenty Three and Ninety paise Only**

Remarks: Invoice No. BWS/23/07/15319 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 June-23

<b>Company's Bank Details</b> Current Account No : 59206964372751 IFSC Code : HDFC0001940 MICR Code : Bank Name : Bank - Delhi - HDFC (A/c No.59206964372751) Branch : SHALIMAR BAGH-I	<b>Terms &amp; Conditions</b> 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
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Handwritten signature: *Syadan*  
 Stamp: *DOML*  
 Signature: *CEO*

for Biotic Waste Solutions Pvt. Ltd.  
**Mukesh Kumar**  
 Digitally signed by Mukesh Kumar  
 Date: 2023.07.03 12:48:29 +05'30'

Authorized Signatory

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jun-2023 To 30-Jun-2023

Sr No	Date	Biomedical Waste										Total	
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Nos	Kg
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg		
1	01-Jun-2023	16	119.230	24	193.405	6	05.680	5	25.190	3	18.160	54	361.665
2	02-Jun-2023	15	118.490	24	204.420	4	03.225	5	37.375	4	23.290	52	386.800
3	03-Jun-2023	18	127.190	26	227.630	6	05.255	6	27.850	5	25.870	61	413.795
4	04-Jun-2023	19	91.600	23	190.500	6	06.400	4	32.900	5	6.900	57	328.300
5	05-Jun-2023	20	196.360	22	181.070	9	08.105	6	38.790	2	11.225	59	435.550
6	06-Jun-2023	17	126.460	28	231.820	7	06.640	6	41.790	1	6.675	59	413.385
7	07-Jun-2023	16	131.310	24	234.325	9	07.390	6	36.420	4	24.280	59	433.725
8	08-Jun-2023	18	140.415	27	238.875	10	15.780	7	47.460	5	31.580	67	474.110
9	09-Jun-2023	18	128.775	27	214.305	13	11.450	6	40.515	3	17.695	67	412.740
10	10-Jun-2023	19	142.660	28	247.300	11	09.950	7	57.175	4	21.580	69	478.665
11	11-Jun-2023	21	102.900	22	204.100	6	15.600	5	37.300	6	7.900	60	367.800
12	12-Jun-2023	12	78.940	20	182.280	3	02.500	5	39.970	3	13.375	43	317.065
13	13-Jun-2023	18	135.885	27	243.935	4	07.970	5	39.930	4	23.265	58	450.985
14	14-Jun-2023	19	145.930	27	238.570	8	09.110	4	36.875	3	19.250	61	449.735
15	15-Jun-2023	18	138.445	27	242.515	8	11.495	5	42.540	3	22.330	61	457.325
16	16-Jun-2023	18	133.895	28	235.760	12	12.225	9	53.480	4	24.975	71	460.335
17	17-Jun-2023	18	133.390	27	235.495	8	05.430	5	41.190	3	15.175	61	430.680
18	18-Jun-2023	18	134.395	27	234.045	8	17.055	6	36.775	3	19.675	62	441.945
19	19-Jun-2023	12	79.345	18	173.415	8	08.290	4	34.830	2	9.865	44	305.745
20	20-Jun-2023	18	112.392	22	215.200	5	05.400	4	36.900	6	8.900	55	378.792
21	21-Jun-2023	16	130.490	26	230.505	8	08.285	5	32.120	3	22.320	58	423.720
22	22-Jun-2023	18	127.175	26	229.640	6	05.385	7	40.790	3	15.430	60	418.420
23	23-Jun-2023	17	120.690	26	228.070	5	04.630	5	36.340	4	28.010	57	417.740
24	24-Jun-2023	17	127.100	27	227.345	9	10.155	3	20.500	3	20.275	59	405.375
25	25-Jun-2023	18	124.770	28	223.835	7	15.360	4	37.055	4	24.650	61	425.670
26	26-Jun-2023	10	66.780	18	157.625	9	07.180	5	38.360	1	6.195	43	276.140
27	27-Jun-2023	17	131.040	25	217.525	9	07.835	5	30.355	3	23.310	59	410.065
28	28-Jun-2023	17	123.745	26	228.810	5	03.800	5	28.845	4	24.590	57	409.790
29	29-Jun-2023	18	126.175	26	225.995	9	06.875	3	17.595	4	25.325	60	401.965
30	30-Jun-2023	17	124.755	27	211.295	2	02.065	5	38.510	3	17.975	54	394.600
	<b>Grand Total</b>	<b>513</b>	<b>3720.727</b>	<b>753</b>	<b>6549.610</b>	<b>220</b>	<b>246.520</b>	<b>157</b>	<b>1105.725</b>	<b>105</b>	<b>560.045</b>	<b>1748</b>	<b>12182.627</b>

