



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
 E-Mail : accounts@biotic.co.in

Handwritten: UMS
 5/6/23

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

Buyer (Bill to)
Rajiv Gandhi Cancer Institute
 Sector-5, Rohini, Delhi-85

GSTIN/UIN : 07AAATI0440C1ZD
 State Name : Delhi, Code : 07

Invoice Details
 Invoice Number : **BWS/23/06/11432**
 Invoice Date : **2-Jun-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 : 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 : 12,050.912	999432	9,350.91 Kgs	23.00	Kgs	2,15,070.98
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				45,432.00 15,630.18 15,630.18 (-0.34)
Total			9,350.91 Kgs			Rs. 2,91,763.00

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 BWS/23/06/11432

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety One Thousand Seven Hundred Sixty Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,60,502.98	6%	15,630.18	6%	15,630.18	31,260.36
Total			2,60,502.98		15,630.18	31,260.36

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Sixty and Thirty Six paise Only**

Remarks
 Invoice No. BWS/23/06/11432 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 May-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. Payment is made after 15th of every month, late payment fee will be charged @ 1.5% per month or Rs. 200. (whichever is higher)
 3. All disputes will be subject to Delhi Jurisdiction.
 We are registered under MSME (Small Enterprise) UAM No. DL09B0003909

for Biotic Waste Solutions Pvt. Ltd.

Handwritten: Anjan Malik



Handwritten: Mukesh Kumar
 6/6/23



Digitally signed by Mukesh Kumar
 Date: 2023.06.02
 13:02:04 +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-May-2023 To 31-May-2023

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-May-2023	10	63.735	15	137.635	5	03.815	4	29.395	2	8.355	36	242.935
2	02-May-2023	18	123.095	24	213.005	5	05.250	5	35.580	3	15.800	55	392.730
3	03-May-2023	16	124.395	22	219.350	4	05.685	8	51.885	2	15.260	52	416.575
4	04-May-2023	14	122.665	24	230.500	8	07.250	7	48.890	5	25.845	58	435.150
5	05-May-2023	17	114.300	26	215.800	5	04.200	6	35.400	4	17.500	58	387.200
6	06-May-2023	16	117.250	23	200.710	8	08.430	5	30.050	5	21.645	57	378.085
7	07-May-2023	19	94.800	22	168.700	6	13.100	6	45.600	6	8.000	59	330.200
8	08-May-2023	20	182.200	24	172.810	5	06.625	4	34.165	2	6.425	55	402.225
9	09-May-2023	18	124.720	24	220.310	10	20.360	4	28.730	2	16.675	58	410.795
10	10-May-2023	20	116.300	22	210.000	5	05.290	4	35.600	6	8.383	57	375.573
11	11-May-2023	17	125.635	26	227.875	5	01.050	6	38.160	4	20.270	58	412.990
12	12-May-2023	18	119.500	28	221.200	5	06.200	4	30.100	3	17.600	58	394.600
13	13-May-2023	19	128.040	28	233.755	8	06.580	5	32.855	3	17.875	63	419.105
14	14-May-2023	16	101.755	21	172.091	10	26.941	6	49.583	5	21.059	58	371.429
15	15-May-2023	9	71.140	18	177.195	7	06.800	7	40.885	2	11.300	43	307.320
16	16-May-2023	18	117.905	25	199.440	11	09.110	6	37.075	4	23.665	64	387.195
17	17-May-2023	20	142.480	27	236.880	13	14.000	6	53.025	4	18.810	70	465.195
18	18-May-2023	18	125.085	26	230.725	5	02.535	4	34.235	4	22.775	57	415.355
19	19-May-2023	17	126.505	26	227.520	5	04.055	3	22.585	4	25.460	55	406.125
20	20-May-2023	17	125.170	25	225.080	3	02.750	9	40.270	4	30.930	58	424.200
21	21-May-2023	19	137.025	25	218.345	14	15.450	3	27.855	3	19.460	64	418.135
22	22-May-2023	12	83.090	18	172.755	5	04.015	4	27.710	2	13.125	41	300.695
23	23-May-2023	18	146.120	23	220.080	4	04.040	4	37.790	2	17.380	51	425.410
24	24-May-2023	20	114.600	22	218.500	7	07.000	5	38.000	6	5.100	60	383.200
25	25-May-2023	17	127.560	24	222.905	9	07.330	6	39.095	3	19.745	59	416.635
26	26-May-2023	16	124.275	25	225.045	7	06.735	3	24.060	3	20.160	54	400.275
27	27-May-2023	15	114.595	26	226.635	4	04.385	5	35.515	5	24.105	55	405.235
28	28-May-2023	17	119.435	22	200.580	9	21.780	5	39.475	4	27.270	57	408.540
29	29-May-2023	10	71.740	18	160.170	9	06.640	6	43.215	3	13.100	46	294.865
30	30-May-2023	18	128.675	24	209.490	10	08.620	5	35.770	4	19.335	61	401.890
31	31-May-2023	17	130.955	27	234.900	3	02.620	4	31.000	4	21.575	55	421.050
Grand Total		516	3664.745	730	6449.986	214	248.641	159	1133.553	113	553.987	1732	12050.91

