



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

432
06/07/2023

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

Invoice Details

Invoice Number : **BWS/23/05/07382**
Invoice Date : **2-May-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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Regular Total Weight : 11,458.664	999432	8,758.66 Kgs	23.00	Kgs	2,01,449.27
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				45,432.00 14,812.88 14,812.88 (-)0.03
Total			8,758.66 Kgs			Rs. 2,76,507.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Six Thousand Five Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999432	2,46,881.27	6%	14,812.88	6%	14,812.88	29,625.76	
Total			14,812.88		14,812.88	29,625.76	

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Twenty Five and Seventy Six paise Only**

Remarks:

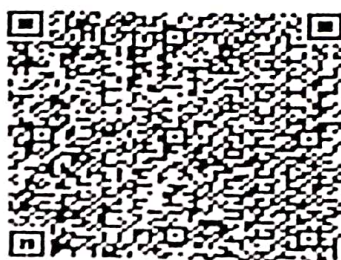
Invoice No. BWS/23/05/07382 Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of Apr-23

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: 2023.05.02
16:18:33 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

19000384

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Apr-2023 To 30-Apr-2023

Period From 01-Apr-2023 To 30-Apr-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-Apr-2023	19	106.699	24	205.788	6	06.400	6	44.100	5	6.200	60	369.187
2	02-Apr-2023	18	110.910	26	215.850	11	24.600	6	50.690	5	25.560	66	427.610
3	03-Apr-2023	10	52.740	19	166.810	5	04.735	4	31.795	3	8.940	41	265.020
4	04-Apr-2023	17	119.555	26	220.100	6	05.460	3	17.625	3	15.225	55	377.965
5	05-Apr-2023	16	107.705	26	225.435	9	09.255	5	40.805	4	20.520	60	403.720
6	06-Apr-2023	16	103.475	27	227.650	5	05.245	7	44.140	4	20.325	59	400.835
7	07-Apr-2023	17	118.840	27	215.250	4	03.380	5	39.175	3	14.115	56	390.760
8	08-Apr-2023	17	117.355	27	222.095	5	04.070	5	43.180	3	13.755	57	400.455
9	09-Apr-2023	17	89.700	22	199.900	7	05.702	6	34.600	5	5.700	57	335.602
10	10-Apr-2023	16	128.335	20	162.390	8	09.520	4	34.650	2	4.975	50	339.870
11	11-Apr-2023	17	121.025	26	227.790	4	04.855	6	40.565	4	20.155	57	414.390
12	12-Apr-2023	20	94.900	24	206.200	6	06.500	6	48.800	6	6.300	62	362.700
13	13-Apr-2023	16	120.595	27	227.705	6	04.740	5	28.195	4	20.120	58	401.355
14	14-Apr-2023	17	123.365	26	229.670	5	05.585	4	34.930	4	14.415	56	407.965
15	15-Apr-2023	17	125.270	24	215.985	4	02.640	8	46.980	4	21.645	57	412.520
16	16-Apr-2023	18	114.295	27	221.735	15	18.075	5	37.530	5	33.365	70	425.000
17	17-Apr-2023	10	63.395	18	161.895	5	04.050	5	26.265	1	4.430	39	260.035
18	18-Apr-2023	17	122.340	26	229.000	7	07.510	5	45.655	3	20.565	58	425.070
19	19-Apr-2023	17	122.945	24	224.765	8	05.605	5	41.205	3	15.955	57	410.475
20	20-Apr-2023	16	118.545	25	229.490	8	06.815	5	30.440	3	15.870	57	401.160
21	21-Apr-2023	17	114.420	24	224.970	6	06.245	2	18.270	3	21.270	52	385.175
22	22-Apr-2023	15	116.885	23	211.560	6	09.465	5	32.840	3	20.320	52	391.070
23	23-Apr-2023	20	100.480	21	167.000	5	04.700	5	36.500	6	3.900	57	312.580
24	24-Apr-2023	9	54.750	17	147.320	6	05.015	5	42.845	1	7.460	38	257.390
25	25-Apr-2023	18	131.345	27	223.630	3	08.210	4	33.075	4	18.585	56	414.845
26	26-Apr-2023	20	160.870	26	234.305	12	13.110	5	26.670	4	22.890	67	457.845
27	27-Apr-2023	19	142.895	26	241.780	9	06.840	5	36.020	3	20.760	62	448.295
28	28-Apr-2023	19	127.480	26	222.675	10	08.610	8	62.550	4	18.080	67	439.395
29	29-Apr-2023	17	120.195	26	222.710	9	09.465	5	35.300	3	19.725	60	407.395
30	30-Apr-2023	19	99.300	22	156.780	7	14.000	5	35.000	6	7.900	59	312.980
Grand Total		501	3350.609	729	6288.233	207	230.402	154	1120.395	111	469.025	1702	11458.664

