



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

380
 21/11/22

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/22/11/31360 Invoice Date : 2-Nov-22 Work Order No. & Date : Terms of Payment : Immediate Mode of Payment : Online Terms of Service : As Per Agreement Route No. : 21 Route Supervisor : Mr. Ankit Gupta
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Agreement Details

Agreement Number : Agreement Date : 1-Apr-21 Start Date : 1-Apr-21 End Date : 31-Mar-22 Renewal Date : 1-Apr-22	Fixed Agreement Amount : 42,120.00 Security Deposit : 0.00 Registration Amount : 0.00 Weight Limit PM : 2,700.000 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
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total.Weight : 10,072,477	999432	7,372.48 Kgs	23.00	Kgs	1,69,566.97
	Fixed Service Charges	999432				42,120.00
	Payable - CGST					12,701.22
	Payable - SGST					12,701.22
	EI - Amounts Written-Off					(-)0.41
	Total		7,372.48 Kgs			₹ 2,37,089.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,11,686.97	6%	12,701.22	6%	12,701.22	25,402.44
	Total 2,11,686.97		12,701.22		12,701.22	25,402.44

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

Remarks:
 Invoice No. BWS/22/11/31360 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 Oct 22

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.

Handwritten signature

Handwritten signature

Digitally signed
 by Mukesh
 Kumar
 Date:
 2022.11.02
 13:15:00 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Oct-2022 To 31-Oct-2022

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-Oct-2022	16	111.720	24	214.540	5	07.935	3	21.655	4	18.680	52	374.530
2	02-Oct-2022	16	104.670	23	189.485	12	16.685	4	28.280	5	19.515	46	288.800
3	03-Oct-2022	11	88.190	22	153.530	7	05.205	3	25.430	3	16.445	52	360.780
4	04-Oct-2022	16	107.370	23	210.180	4	04.400	5	24.480	4	14.350	64	410.005
5	05-Oct-2022	20	138.360	28	212.940	6	05.600	4	24.130	6	28.975	37	263.740
6	06-Oct-2022	9	73.420	19	157.090	4	01.670	3	24.570	2	6.990	37	263.740
7	07-Oct-2022	18	115.480	22	189.590	14	12.705	4	25.210	3	13.490	61	356.475
8	08-Oct-2022	18	112.760	24	192.021	7	09.689	5	33.477	4	17.370	58	365.317
9	09-Oct-2022	11	67.860	19	166.725	5	09.670	4	26.745	3	12.415	42	283.415
10	10-Oct-2022	8	53.925	20	163.890	3	02.480	4	28.605	3	7.225	38	256.125
11	11-Oct-2022	13	92.835	19	160.240	6	05.240		0.000	3	11.635	41	269.950
12	12-Oct-2022	19	95.345	27	193.055	9	04.095	4	29.285	6	24.425	65	346.205
13	13-Oct-2022	18	124.780	27	220.990	6	03.585	5	25.550	3	16.460	59	391.365
14	14-Oct-2022	11	79.065	17	156.765	3	02.895	3	20.880	3	9.900	37	269.505
15	15-Oct-2022	14	98.555	25	205.795	9	10.590	6	30.960	3	16.610	57	362.510
16	16-Oct-2022	18	108.460	24	203.980	13	14.875	3	13.300	5	19.070	63	359.685
17	17-Oct-2022	13	79.085	19	138.215	6	04.085	3	37.905	3	12.130	44	271.420
18	18-Oct-2022	20	116.390	25	219.940	10	09.065	2	17.385	3	12.700	60	375.480
19	19-Oct-2022	20	121.060	28	209.220	8	06.450	4	33.900	6	23.865	66	394.495
20	20-Oct-2022	18	132.925	23	225.655	8	09.895	3	25.735	4	14.000	56	408.210
21	21-Oct-2022	16	106.800	21	178.020	3	03.680	3	16.705	2	4.230	45	309.435
22	22-Oct-2022	18	121.675	22	225.975	6	06.580	4	30.565	2	11.080	52	395.875
23	23-Oct-2022	12	87.475	19	161.635	7	18.025	5	31.870	4	21.200	47	320.205
24	24-Oct-2022	8	49.890	15	119.725	2	01.035	5	31.510	1	6.605	31	208.765
25	25-Oct-2022	8	30.605	13	90.165	3	02.430	1	9.130	1	2.790	26	135.120
26	26-Oct-2022	14	90.565	19	155.010	11	10.715	3	21.570	4	11.670	51	289.530
27	27-Oct-2022	14	90.705	21	187.965	7	07.680	4	21.680	4	19.115	50	327.145
28	28-Oct-2022	13	93.150	22	204.035	4	04.455	3	22.950	3	13.010	45	337.600
29	29-Oct-2022	19	113.470	24	210.035	3	02.510	5	25.875	3	19.110	54	371.000
30	30-Oct-2022	16	111.370	24	215.330	7	15.055	3	27.360	4	18.020	54	387.135
31	31-Oct-2022	9	59.175	15	143.825	2	01.275	2	8.385	2	11.360	30	224.020
	Grand Total	454	2977.135	673	5675.566	200	220.254	110	745.082	106	454.440	1543	10072.477

