



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

476
5/9/23

Consignee (Ship to)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/23/09/22790
 Invoice Date : 2-Sep-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
 State Name : Delhi, Code : 07

Agreement Details

Agreement Number :
 Agreement Date : 1-Apr-23 Fixed Agreement Amount : 45,432.00 Clinical Establishment : Yes
 Start Date : 1-Apr-23 Security Deposit : 0.00 HCF Category : Hospital 50-500 Bedded
 End Date : 31-Mar-24 Registration Amount : 0.00 Establishment Type : Corporate
 Renewal Date : 1-Apr-24 Weight Limit PM : 2,700.000 Sector Type : Private
 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 : 12,506.915	999432	9,806.92 Kgs	23.00	Kgs	2,25,559.05
	Fixed Service Charges Payable - CGST	999432				45,432.00
	Payable - SGST					16,259.46
	EI - Amounts Written-Off					16,259.46
						0.03
Total			9,806.92 Kgs			Rs. 3,03,510.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Three Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99432	2,70,991.05	6%	16,259.46	6%	16,259.46	32,518.92
Total			16,259.46		16,259.46	32,518.92

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Five Hundred Eighteen and Ninety Two paise Only**

Remarks:
 Invoice No. BWS/23/09/22790 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 Aug-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.



Handwritten signature: *Mukesh Kumar*
 Stamp: Biotic Waste Solutions Pvt. Ltd. Delhi

Mukesh Kumar
 Digitally signed by Mukesh Kumar
 Date: 2023.09.02 10:58:42 +05'30'

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature: *5/9/23*

Handwritten signature: *CEO*

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Aug-2023 To 31-Aug-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-Aug-2023	19	129.535	28	230.465	10	07.380	4	34.025	4	17.270	65	418.675
2	02-Aug-2023	11	83.545	23	203.870	7	12.415	5	47.875	4	21.695	50	369.400
3	03-Aug-2023	19	139.600	25	233.205	6	05.785	6	42.390	4	19.540	60	440.520
4	04-Aug-2023	19	139.180	25	231.995	9	07.690	5	39.520	4	23.055	62	441.440
5	05-Aug-2023	18	131.975	27	235.410	5	03.920	4	34.545	4	21.500	58	427.350
6	06-Aug-2023	18	90.850	21	206.700	7	05.300	5	36.200	5	5.700	56	344.750
7	07-Aug-2023	21	201.060	23	180.235	2	01.410	3	27.825	2	5.585	51	416.115
8	08-Aug-2023	19	143.780	26	230.500	11	11.135	5	34.985	4	16.620	65	437.020
9	09-Aug-2023	20	153.450	26	237.210	8	13.010	4	31.895	3	17.100	61	452.665
10	10-Aug-2023	20	141.900	28	240.460	14	13.755	7	33.480	3	20.205	72	449.800
11	11-Aug-2023	19	142.495	27	243.050	5	04.530	6	48.315	3	23.095	60	461.485
12	12-Aug-2023	21	146.055	28	246.485	15	12.140	6	34.020	3	14.740	73	453.440
13	13-Aug-2023	19	101.400	21	197.200	6	05.000	6	51.200	5	5.500	57	360.300
14	14-Aug-2023	12	87.535	18	172.690	9	06.900	4	33.110	1	5.440	44	305.675
15	15-Aug-2023	20	130.710	26	227.650	8	06.125	5	39.055	2	14.360	61	417.900
16	16-Aug-2023	10	62.765	18	167.915	11	08.975	6	42.530	4	12.205	49	294.390
17	17-Aug-2023	20	152.300	25	234.470	8	07.125	5	37.730	4	19.835	62	451.460
18	18-Aug-2023	21	105.200	22	214.660	5	02.900	4	33.700	4	2.400	56	358.860
19	19-Aug-2023	22	135.955	28	226.265	7	05.565	7	54.135	4	15.720	68	437.640
20	20-Aug-2023	19	130.425	26	231.890	10	19.140	5	45.745	4	21.635	64	448.835
21	21-Aug-2023	13	99.655	17	149.785	10	08.665	5	23.815	2	8.900	47	290.820
22	22-Aug-2023	18	149.640	26	235.225	9	07.620	6	51.805	2	16.665	61	460.955
23	23-Aug-2023	20	152.130	25	233.840	5	03.905	4	27.840	3	13.690	57	431.405
24	24-Aug-2023	21	163.210	26	254.220	4	03.375	6	52.490	4	21.530	61	494.825
25	25-Aug-2023	20	148.550	24	228.940	3	02.910	5	32.565	3	18.675	55	431.640
26	26-Aug-2023	18	139.790	24	236.300	9	08.570	5	36.605	4	14.435	60	435.700
27	27-Aug-2023	20	105.300	22	204.100	6	05.500	7	50.300	6	4.500	61	369.700
28	28-Aug-2023	11	87.025	18	184.455	11	09.250	5	31.530	3	13.540	48	325.800
29	29-Aug-2023	18	137.385	25	241.840	8	08.240	5	43.500	4	19.350	60	450.315
30	30-Aug-2023	20	101.400	21	203.500	6	04.700	5	40.800	5	4.500	57	354.900
31	31-Aug-2023	9	62.435	17	158.170	4	02.615	5	46.080	1	3.835	36	273.135
Grand Total		555	3896.235	736	6722.700	238	225.550	160	1219.610	108	442.820	1797	12506.91

