



Biotic Waste Solutions Pvt. Ltd.  
 -46-47, SSI Industrial Area, GT Karnal Road  
 Tel : 47528106, FAX 47528107  
 CIN No U74900DL2010PTC210239  
 GSTIN/UIN: 07AAECB3197N1Z8  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@biotic.co.in

324  
 09/07/22  
 (ORIGINAL FOR RECIPIENT)

**TAX INVOICE**

<b>Consignee (Ship to)</b> <b>Rajiv Gandhi Cancer Institute</b> Sector-5, Rohini, Delhi-85 <b>Client ID : 326</b> <b>GSTIN/UIN : 07AAATI0440C1ZD</b> <b>State Name : Delhi, Code : 07</b>		<b>Invoice Details</b> <b>Invoice Number : BWS/22/07/15229</b> <b>Invoice Date : 3-Jul-22</b> <b>Work Order No. &amp; Date :</b> <b>Terms of Payment : Immediate</b> <b>Mode of Payment : Online</b> <b>Terms of Service : As Per Agreement</b> <b>Route No. : 33</b> <b>Route Supervisor : Mr. Vikas</b>	
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**Agreement Details**

<b>Agreement Number :</b> <b>Agreement Date : 1-Apr-21</b> <b>Start Date : 1-Apr-21</b> <b>End Date : 31-Mar-22</b> <b>Renewal Date : 1-Apr-22</b>	<b>Fixed Agreement Amount : 42,120.00</b> <b>Security Deposit : 0.00</b> <b>Registration Amount : 0.00</b> <b>Weight Limit PM : 2,700.000</b> <b>Excess weight Rate/ KG : 23.00</b>	<b>Clinical Establishment : Yes</b> <b>HCF Category : Hospital 50-500 Bedded</b> <b>Establishment Type : Proprietorship</b> <b>Sector Type : Private</b> <b>Billing Type : 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 : 8,336.470	9994	5,636.47 Kgs	23.00	Kgs	1,29,638.81
	<b>Fixed Service Charges</b>	9994				42,120.00
<b>Total</b>			5,636.47 Kgs			<b>₹ 1,71,758.81</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Seventy One Thousand Seven Hundred Fifty Eight and Eighty One paise Only**

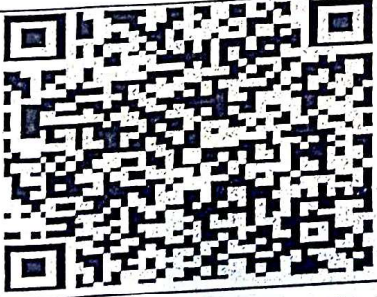
HSN/SAC	Taxable Value
9994	1,71,758.81
<b>Total</b>	<b>1,71,758.81</b>

Tax Amount (in words) : **NIL**

**Remarks:**  
 Invoice No. BWS/22/07/15229 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 22

**Company's Bank Details**  
 Current Account No : 225902000000057  
 IFSC Code : IOBA0002259  
 MICR Code :  
 Bank Name : Bank - Delhi - IOB (A/c No.225902000000057)  
 Branch : Ashok Vihar

**Terms & Conditions**  
 1. All payments will be made in favour of "BIOTIC WASTE SOLUTIONS PRIVATE LIMITED" payable at Delhi  
 2. If payment is made after 7th of every month, late payment fee will be levied @ 2% 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



for Biotic Waste Solutions Pvt. Ltd.  
 Digitally signed by mukesh kumar  
 Date: 2022.07.04 10:50:41 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signatures and notes:*  
 Anil Kumar  
 Ram Kumar  
 COOMS  
 12/7/22  
 CEO

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jun-2022 To 30-Jun-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-Jun-2022	17	64.700	22	130.300	5	02.899	4	31.000	4	5.800	52	234.699
2	02-Jun-2022	21	64.688	20	117.500	6	30.200	8	51.900	4	8.850	59	273.138
3	03-Jun-2022	18	65.088	21	126.700	4	03.700	4	28.400	4	4.200	51	228.088
4	04-Jun-2022	18	64.900	21	121.700	5	03.500	4	28.200	4	5.200	52	223.500
5	05-Jun-2022	18	62.400	23	117.700	4	01.900	4	30.200	4	5.000	53	217.200
6	06-Jun-2022	23	122.400	28	149.300	5	03.690	4	30.800	4	5.700	64	311.890
7	07-Jun-2022	17	64.300	21	120.900	5	03.700	4	27.700	6	7.000	53	223.600
8	08-Jun-2022	24	79.900	22	127.600	5	03.150	4	29.100	4	4.000	59	243.750
9	09-Jun-2022	19	68.000	21	122.100	5	04.700	4	26.600	5	6.680	54	228.080
10	10-Jun-2022	17	56.800	21	120.780	6	03.360	5	33.000	4	27.800	53	241.740
11	11-Jun-2022	20	106.990	23	147.755	12	07.335	5	33.910	7	20.305	67	316.295
12	12-Jun-2022	18	87.770	21	123.075	9	07.755	4	32.620	5	16.035	57	267.255
13	13-Jun-2022	15	71.975	23	101.985	6	03.360	4	25.175	4	4.735	52	207.230
14	14-Jun-2022	25	136.870	25	160.895	17	09.015	3	20.760	5	22.630	75	350.170
15	15-Jun-2022	22	101.635	23	150.535	14	06.430	5	41.670	6	20.605	70	320.875
16	16-Jun-2022	20	107.315	24	143.935	14	10.345	4	34.555	5	17.345	67	313.495
17	17-Jun-2022	21	107.580	23	137.555	20	08.825	2	18.615	8	25.125	74	297.700
18	18-Jun-2022	21	112.295	23	146.380	17	07.185	4	32.100	7	22.925	72	320.885
19	18-Jun-2022	21	112.295	23	146.380	17	07.185	4	32.100	7	22.925	72	320.885
18	18-Jun-2022	21	112.295	23	146.380	17	07.185	4	32.100	7	22.925	72	320.885
19	19-Jun-2022	17	107.155	24	140.290	18	10.035	4	25.755	7	25.810	70	309.045
19	19-Jun-2022	17	107.155	24	140.290	18	10.035	4	25.755	7	25.810	70	309.045
19	19-Jun-2022	17	107.155	24	140.290	18	10.035	4	25.755	7	25.810	70	309.045
20	20-Jun-2022	14	80.250	20	101.735	8	06.895	3	27.590	4	15.395	49	231.865
20	20-Jun-2022	14	80.250	20	101.735	8	06.895	3	27.590	4	15.395	49	231.865
20	20-Jun-2022	14	80.250	20	101.735	8	06.895	3	27.590	4	15.395	49	231.865
21	21-Jun-2022	22	110.910	23	138.945	15	08.970	5	30.975	5	19.440	70	309.240
21	21-Jun-2022	22	110.910	23	138.945	15	08.970	5	30.975	5	19.440	70	309.240
21	21-Jun-2022	22	110.910	23	138.945	15	08.970	5	30.975	5	19.440	70	309.240
21	21-Jun-2022	22	110.910	23	138.945	15	08.970	5	30.975	5	19.440	70	309.240
22	22-Jun-2022	10	81.210	14	100.370		00.000	2	19.230	2	7.790	28	208.600
22	22-Jun-2022	10	81.210	14	100.370		00.000	2	19.230	2	7.790	28	208.600
22	22-Jun-2022	10	81.210	14	100.370		00.000	2	19.230	2	7.790	28	208.600
22	22-Jun-2022	10	81.210	14	100.370		00.000	2	19.230	2	7.790	28	208.600
23	23-Jun-2022	19	107.430	24	164.465	8	05.175	6	56.105	6	22.375	63	355.550
23	23-Jun-2022	19	107.430	24	164.465	8	05.175	6	56.105	6	22.375	63	355.550
23	23-Jun-2022	19	107.430	24	164.465	8	05.175	6	56.105	6	22.375	63	355.550
23	23-Jun-2022	19	107.430	24	164.465	8	05.175	6	56.105	6	22.375	63	355.550
24	24-Jun-2022	17	102.890	20	124.435	11	06.130	7	45.715	4	19.660	59	298.830
24	24-Jun-2022	17	102.890	20	124.435	11	06.130	7	45.715	4	19.660	59	298.830
24	24-Jun-2022	17	102.890	20	124.435	11	06.130	7	45.715	4	19.660	59	298.830
24	24-Jun-2022	17	102.890	20	124.435	11	06.130	7	45.715	4	19.660	59	298.830
25	25-Jun-2022	19	88.150	22	147.620	12	09.295	5	45.290	7	25.960	65	316.315
25	25-Jun-2022	19	88.150	22	147.620	12	09.295	5	45.290	7	25.960	65	316.315
25	25-Jun-2022	19	88.150	22	147.620	12	09.295	5	45.290	7	25.960	65	316.315
25	25-Jun-2022	19	88.150	22	147.620	12	09.295	5	45.290	7	25.960	65	316.315
26	26-Jun-2022	17	114.330	22	134.860	18	14.340	3	25.430	7	33.290	67	322.250
26	26-Jun-2022	17	114.330	22	134.860	18	14.340	3	25.430	7	33.290	67	322.250
26	26-Jun-2022	17	114.330	22	134.860	18	14.340	3	25.430	7	33.290	67	322.250
26	26-Jun-2022	17	114.330	22	134.860	18	14.340	3	25.430	7	33.290	67	322.250
27	27-Jun-2022	13	58.495	22	127.340	9	13.210	5	43.855	4	13.280	53	256.180
27	27-Jun-2022	13	58.495	22	127.340	9	13.210	5	43.855	4	13.280	53	256.180
27	27-Jun-2022	13	58.495	22	127.340	9	13.210	5	43.855	4	13.280	53	256.180
27	27-Jun-2022	13	58.495	22	127.340	9	13.210	5	43.855	4	13.280	53	256.180
28	28-Jun-2022	17	97.110	20	140.890	11	05.690	5	32.505	5	20.620	58	296.815
28	28-Jun-2022	17	97.110	20	140.890	11	05.690	5	32.505	5	20.620	58	296.815
28	28-Jun-2022	17	97.110	20	140.890	11	05.690	5	32.505	5	20.620	58	296.815
28	28-Jun-2022	17	97.110	20	140.890	11	05.690	5	32.505	5	20.620	58	296.815
29	29-Jun-2022	20	112.705	23	141.505	9	04.585	4	32.815	2	13.090	58	304.700
29	29-Jun-2022	20	112.705	23	141.505	9	04.585	4	32.815	2	13.090	58	304.700
29	29-Jun-2022	20	112.705	23	141.505	9	04.585	4	32.815	2	13.090	58	304.700
29	29-Jun-2022	20	112.705	23	141.505	9	04.585	4	32.815	2	13.090	58	304.700
30	30-Jun-2022	20	112.910	22	140.405	7	03.785	4	27.200	7	23.190	60	307.490
30	30-Jun-2022	20	112.910	22	140.405	7	03.785	4	27.200	7	23.190	60	307.490
30	30-Jun-2022	20	112.910	22	140.405	7	03.785	4	27.200	7	23.190	60	307.490
30	30-Jun-2022	20	112.910	22	140.405	7	03.785	4	27.200	7	23.190	60	307.490
<b>Grand Total</b>		<b>559</b>	<b>2719.151</b>	<b>661</b>	<b>3969.555</b>	<b>285</b>	<b>209.159</b>	<b>129</b>	<b>968.770</b>	<b>150</b>	<b>469.835</b>	<b>1784</b>	<b>8336.470</b>

