



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

309
11/6/22

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/22/06/11143

Invoice Date : 2-Jun-22

Work Order No. & Date :

Terms of Payment : Immediate

Mode of Payment : Online

Terms of Service : As Per Agreement

Route No. :

Route Supervisor :

Agreement Details

Agreement Number :

Fixed Agreement Amount : 42,120.00

Clinical Establishment : Yes

Agreement Date : 1-Apr-21

Security Deposit : 0.00

HCF Category : Hospital 50-500 Bedded

Start Date : 1-Apr-21

Registration Amount : 0.00

Establishment Type : Proprietorship

End Date : 31-Mar-22

Weight Limit PM : 2,700.000

Sector Type : Private

Renewal Date : 1-Apr-22

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	9994	6,299.35 Kgs	23.00	Kgs	1,44,885.05
2	Fixed Service Charges	9994				42,120.00
Total			6,299.35 Kgs			₹ 1,87,005.05

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Seven Thousand Five and Five paise Only

HSN/SAC	Taxable Value
9994	1,87,005.05
Total	1,87,005.05

Tax Amount (in words) : NIL

Remarks:

Invoice No. BWS/22/06/11143 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 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

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



Digitally signed by mukesh kumar
Date: 2022.06.03 12:52:12 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received
23/6/22
COOMS

CE 0196

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-May-2022 To 31-May-2022

Period From 01-May-2022 To 31-May-2022													
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-May-2022	15	84.130	24	158.965	10	14.080	6	58.015	5	24.900	60	340.090
2	02-May-2022	23	115.665	34	228.055	7	05.950	4	31.615	3	12.010	71	393.295
3	03-May-2022	14	63.600	20	132.185	11	09.815	4	26.805	4	17.140	53	249.545
4	04-May-2022	13	56.570	22	117.050	9	08.160	3	29.635	5	17.300	52	228.715
5	05-May-2022	17	77.510	23	144.670	10	07.405	4	34.635	7	25.785	61	290.005
6	06-May-2022	19	85.765	22	134.035	12	08.570	2	16.480	7	23.590	62	268.440
7	07-May-2022	18	77.320	23	139.775	12	09.115	8	64.320	8	27.910	69	318.440
8	08-May-2022	17	81.680	23	140.795	12	11.345	6	51.385	6	29.395	64	314.600
9	09-May-2022	13	46.520	19	112.600	6	05.100	3	26.270	3	9.435	44	199.925
10	10-May-2022	17	78.990	24	151.755	12	09.600	7	55.205	7	27.345	67	322.895
11	11-May-2022	18	73.100	21	117.200	5	03.400	5	33.400	4	6.200	53	233.300
12	12-May-2022	20	90.695	23	145.480	10	09.330	7	60.235	7	27.775	67	333.515
13	13-May-2022	14	68.945	23	144.620	9	07.615	5	41.175	5	24.350	56	286.705
14	14-May-2022	16	74.010	23	143.990	9	07.165	7	57.760	6	29.005	61	311.930
15	15-May-2022	18	88.560	24	150.700	15	19.510	10	74.680	8	32.970	75	366.420
16	16-May-2022	13	53.220	18	118.810	7	05.435	4	27.350	3	9.820	45	214.635
17	17-May-2022	14	64.200	24	143.300	12	11.260	6	48.100	5	26.365	61	293.225
18	18-May-2022	17	80.510	21	133.835	8	06.370	3	26.615	6	23.355	55	270.685
19	19-May-2022	16	94.960	23	140.900	10	06.825	6	50.120	6	22.875	61	315.680
20	20-May-2022	17	85.385	25	148.980	6	06.060	7	65.595	14	88.680	69	394.700
21	21-May-2022	17	88.470	23	145.485	7	07.530	3	25.050	4	14.880	54	281.415
22	22-May-2022	17	68.988	21	122.200	5	04.500	4	30.400	4	5.200	51	231.288
23	23-May-2022	17	86.735	21	134.395	6	05.280	7	55.980	5	20.165	56	302.555
24	24-May-2022	15	71.910	25	139.400	10	09.790	6	43.180	4	18.955	60	283.235
25	25-May-2022	24	123.420	24	150.545	12	08.745	8	45.960	6	18.475	74	347.145
26	26-May-2022	18	92.385	24	161.115	6	03.120	9	67.910	8	28.855	65	353.385
27	27-May-2022	16	71.840	24	134.005	9	08.960	6	41.035	6	26.070	61	281.910
28	28-May-2022	13	77.645	19	139.130	14	17.560	8	57.360	7	25.490	61	317.185
29	29-May-2022	16	56.300	21	117.100	5	05.100	4	31.700	5	7.700	51	217.900
30	30-May-2022	17	61.200	21	118.920	5	03.700	4	26.300	4	5.000	51	215.120
31	31-May-2022	18	64.400	22	118.900	5	03.200	4	29.000	4	6.100	53	221.600
Grand Total		517	2404.628	704	4328.895	276	249.595	170	1333.270	176	683.095	1843	8999.483

