



**BIOTIC WASTE SOLUTIONS PRIVATE LIMITED**  
 46, SSI Industrial Area, GT Karnal Road, Delhi - 110033  
 CIN: U74900DL2010PTC210239, E-mail: accounts@biotic.co.in, bioticsolutions@gmail.com  
 Mobile No - 011 - 43086688 (Accounts) , +91-9560896389 (customer care)

SD  
07/9/2020


**SERVICE INVOICE**

|  |                         |                            |                            |
|--|-------------------------|----------------------------|----------------------------|
| <b>GSTIN:- 07AAECB3197N1Z8</b>                   |                         | <b>Terms of Payment: -</b> | Within 10th of every month |
| <b>TAX IS PAYABLE ON REVERSE CHARGE (yes/no)</b> | No                      | <b>Mode of Payment: -</b>  | Online or by Cheque only   |
| <b>INVOICE SERIAL NUMBER</b>                     | <b>BWS/20/08/S14701</b> | <b>Terms of Service: -</b> | As per Agreement           |
| <b>INVOICE DATE</b>                              | <b>31/08/2020</b>       |                            |                            |
| <b>STATE</b>                                     | DELHI                   | <b>STATE CODE</b>          | 7                          |
|  |                         |                            | <b>Route 33</b>            |

|                          |                               |  |     |
|--------------------------|-------------------------------|--|-----|
| <b>DETAILS OF VENDOR</b> |                               |  |     |
| <b>NAME</b>              | Rajiv Gandhi Cancer Institute | <b>Id. No. 326</b>                       |     |
| <b>ADDRESS</b>           | Sector-5, Rohini, Delhi-85    | <b>Email Id:- rgcircc@eth.net;kapoor</b> |     |
| <b>STATE</b>             | DELHI                         | <b>STATE CODE</b>                        | 0 7 |
| <b>GSTIN</b>             | <b>07AAATI0440C1ZD</b>        |  |     |

| S.No | Description of Services  | SAC Code | Bill value         | CGST |        | SGST |        | IGST |        |
|------|--|----------|--------------------|------|--------|------|--------|------|--------|
|      |  |          |                    | Rate | Amount | Rate | Amount | Rate | Amount |
| 1    | Fix Charges of Services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste 2700.00 kg for the period of 01/08/2020 to 31/08/2020 | 9994     | 39960.00 PER MONTH | 0%   | -      | 0%   | -      | 0%   | -      |
| 2    | Excess waste Charges of services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste of (Qty in Kg 4977.89 : @ Rs 23.00           | 9994     | 114491.00          | 0%   | -      | 0%   | -      | 0%   | -      |
|      | <b>Total 7677.89 Kg</b>  |          | <b>154451.00</b>   | -    | -      | -    | -      | -    | -      |

|  |                               |   |                  |
|--|-------------------------------|---|------------------|
| <b>PAN: AAECB3197N</b>   | <b>Total</b>                  | - | <b>154451.00</b> |
| <b>Bank Details: A/C NO : 225902000000057</b>                              | <b>Other Charges (if any)</b> | - | -                |
| <b>A/C NAME : Biotic Waste Solutions Pvt. Ltd.</b>                         | <b>Discount (if any)</b>      | - | -                |
| <b>IFSC Code : IOBA0002259</b>   | <b>Invoice Total</b>          | - | <b>154451.00</b> |
| <b>BANK : Indian Overseas Bank</b>   |                               |   |                  |
| <b>Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052</b> |                               |   |                  |

|   |   |
|---|---|
| <b>TERMS &amp; CONDITIONS:</b><br>1) All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi.<br>2) If payment isn't made within 15 days of bill submission, a late payment fee will be levied @ 2% per month or Rs.200, (whichever is higher)<br>3) All Disputes will be subject to Delhi Jurisdiction. | <b>For Biotic Waste Solutions (P) Ltd.</b><br><br><b>Ankit Gupta</b><br>Digitally signed by Ankit Gupta<br>Date: 2020.08.31 10:41:13 +05:30 |
|---|---|

Weight  
Anf  
Malik

Gyadan  
8/9/2020

Shawal  
8/19/2020

# Biotic Waste Solutions Pvt. Ltd.

46,47, SSI Industrial Area, GT Karnal Road, Delhi - 110033  
New Delhi

Hospital RAJIV GANDHI CANCER INSTITUTE 326

CBWTF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Aug-2020 To 31-Aug-2020

| Sr No | Date               | Biomedical Waste                                   |                 |   |                 |               |                |                                    |                 |                  |                |
|-------|--------------------|--|-----------------|---|-----------------|---------------|----------------|------------------------------------|-----------------|------------------|----------------|
|       |                    | YELLOW Incineration<br>(Anatomical Waste & Soiled) |                 | RED Autoclave<br>(Infected Plastic Waste) |                 | White (Sharp) |                | BLUE Autoclave<br>(Glass- Bottles) |                 | YELLOW Cytotoxic |                |
|       |                    | Bags   | Weight (Kg)     | Bags                                      | Weight (Kg)     | Bags          | Weight (Kg)    | Bags                               | Weight (Kg)     | Bags             | Weight (Kg)    |
| 1     | 31-Aug-2020        | 11 / 399   | 53.450          | 18 / 631                                  | 128.740         | 4 / 205       | 02.270         | 4 / 144                            | 30.700          | 5 / 160          | 14.160         |
| 2     | 30-Aug-2020        | 15 / 399   | 61.200          | 22 / 631                                  | 139.910         | 16 / 205      | 20.590         | 6 / 144                            | 59.180          | 8 / 160          | 19.990         |
| 3     | 29-Aug-2020        | 15 / 399   | 72.120          | 20 / 631                                  | 143.610         | 8 / 205       | 06.720         | 3 / 144                            | 31.490          | 6 / 160          | 18.570         |
| 4     | 28-Aug-2020        | 14 / 399   | 64.490          | 23 / 631                                  | 138.740         | 4 / 205       | 02.200         | 8 / 144                            | 68.990          | 3 / 160          | 8.390          |
| 5     | 27-Aug-2020        | 14 / 399   | 68.690          | 22 / 631                                  | 144.410         | 8 / 205       | 04.670         | 3 / 144                            | 18.610          | 7 / 160          | 16.290         |
| 6     | 26-Aug-2020        | 14 / 399   | 56.860          | 22 / 631                                  | 148.570         | 11 / 205      | 09.610         | 5 / 144                            | 38.040          | 6 / 160          | 27.290         |
| 7     | 25-Aug-2020        | 16 / 399   | 68.470          | 21 / 631                                  | 132.290         | 9 / 205       | 07.510         | 3 / 144                            | 25.000          | 5 / 160          | 14.410         |
| 8     | 24-Aug-2020        | 10 / 399   | 50.410          | 18 / 631                                  | 116.670         | 2 / 205       | 01.540         | 3 / 144                            | 21.170          | 4 / 160          | 9.130          |
| 9     | 23-Aug-2020        | 14 / 399   | 61.990          | 21 / 631                                  | 133.810         | 5 / 205       | 03.420         | 7 / 144                            | 47.480          | 5 / 160          | 14.530         |
| 10    | 22-Aug-2020        | 15 / 399   | 62.310          | 21 / 631                                  | 136.810         | 9 / 205       | 06.100         | 6 / 144                            | 55.820          | 9 / 160          | 18.200         |
| 11    | 21-Aug-2020        | 15 / 399   | 71.500          | 23 / 631                                  | 143.520         | 10 / 205      | 04.940         | 5 / 144                            | 42.080          | 5 / 160          | 10.240         |
| 12    | 20-Aug-2020        | 13 / 399   | 62.390          | 21 / 631                                  | 144.470         | 3 / 205       | 02.320         | 6 / 144                            | 43.320          | 4 / 160          | 10.070         |
| 13    | 19-Aug-2020        | 12 / 399   | 61.740          | 22 / 631                                  | 142.110         | 1 / 205       | 00.760         | 4 / 144                            | 39.410          | 5 / 160          | 19.100         |
| 14    | 18-Aug-2020        | 13 / 399   | 55.650          | 23 / 631                                  | 135.990         | 8 / 205       | 05.150         | 3 / 144                            | 39.250          | 7 / 160          | 16.660         |
| 15    | 17-Aug-2020        | 12 / 399   | 57.600          | 17 / 631                                  | 98.400          | 4 / 205       | 02.500         | 3 / 144                            | 28.710          | 3 / 160          | 2.930          |
| 16    | 16-Aug-2020        | 10 / 399   | 49.990          | 22 / 631                                  | 128.950         | 7 / 205       | 07.930         | 4 / 144                            | 39.910          | 7 / 160          | 18.410         |
| 17    | 15-Aug-2020        | 15 / 399   | 55.700          | 19 / 631                                  | 161.170         | 6 / 205       | 04.520         | 7 / 144                            | 71.850          | 5 / 160          | 19.180         |
| 18    | 14-Aug-2020        | 15 / 399   | 65.910          | 22 / 631                                  | 143.840         | 7 / 205       | 04.830         | 1 / 144                            | 1.710           | 8 / 160          | 26.240         |
| 19    | 13-Aug-2020        | 12 / 399   | 65.420          | 22 / 631                                  | 139.810         | 5 / 205       | 03.610         | 9 / 144                            | 63.970          | 5 / 160          | 19.640         |
| 20    | 12-Aug-2020        | 15 / 399   | 64.240          | 22 / 631                                  | 135.690         | 10 / 205      | 10.180         | 2 / 144                            | 17.490          | 7 / 160          | 20.730         |
| 21    | 11-Aug-2020        | 15 / 399   | 71.070          | 22 / 631                                  | 143.610         | 4 / 205       | 01.920         | 5 / 144                            | 34.680          | 4 / 160          | 7.250          |
| 22    | 10-Aug-2020        | 5 / 399  | 24.580          | 19 / 631                                  | 133.550         | 6 / 205       | 04.530         | 5 / 144                            | 50.900          | 3 / 160          | 6.140          |
| 23    | 09-Aug-2020        | 5 / 399  | 29.060          | 15 / 631                                  | 106.150         | 6 / 205       | 08.310         | 3 / 144                            | 21.670          | 3 / 160          | 5.170          |
| 24    | 08-Aug-2020        | 13 / 399   | 53.210          | 12 / 631                                  | 86.440          | 8 / 205       | 05.370         | 6 / 144                            | 42.850          | 7 / 160          | 19.560         |
| 25    | 07-Aug-2020        | 15 / 399   | 57.730          | 23 / 631                                  | 120.340         | 3 / 205       | 02.640         | 2 / 144                            | 19.800          | 5 / 160          | 14.680         |
| 26    | 06-Aug-2020        | 16 / 399   | 76.510          | 14 / 631                                  | 97.810          | 8 / 205       | 05.200         | 6 / 144                            | 43.660          | 3 / 160          | 10.890         |
| 27    | 05-Aug-2020        | 13 / 399   | 59.710          | 21 / 631                                  | 127.510         | 6 / 205       | 06.530         | 2 / 144                            | 19.380          | 7 / 160          | 15.150         |
| 28    | 04-Aug-2020        | 10 / 399   | 34.100          | 21 / 631                                  | 112.700         | 4 / 205       | 03.300         | 5 / 144                            | 29.240          | 2 / 160          | 2.010          |
| 29    | 03-Aug-2020        | 10 / 399   | 48.570          | 21 / 631                                  | 124.340         | 11 / 205      | 15.260         | 7 / 144                            | 66.870          | 3 / 160          | 8.770          |
| 30    | 02-Aug-2020        | 11 / 399   | 43.700          | 20 / 631                                  | 136.190         | 5 / 205       | 05.020         | 3 / 144                            | 18.580          | 4 / 160          | 12.750         |
| 31    | 01-Aug-2020        | 16 / 399   | 76.130          | 22 / 631                                  | 143.600         | 7 / 205       | 02.880         | 8 / 144                            | 70.040          | 5 / 160          | 12.930         |
|       | <b>Grand Total</b> | <b>399</b>   | <b>1804.500</b> | <b>631</b>                                | <b>4059.750</b> | <b>205</b>    | <b>172.330</b> | <b>144</b>                         | <b>1201.850</b> | <b>160</b>       | <b>439.460</b> |

