



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)

119
8/11/2021

SERVICE INVOICE

GSTIN:- 07AAECB3197N1Z8		Terms of Payment: -		Within 10th of every month	
TAX IS PAYABLE ON REVERSE CHARGE (yes/no)		No		Mode of Payment: -	
				Online or by Cheque only	
INVOICE SERIAL NUMBER		BWS/20/12/S26405		Terms of Service: -	
				As per Agreement	
INVOICE DATE		31/12/2020			
STATE	DELHI	STATE CODE	0	7	Route 33

DETAILS OF VENDOR

NAME	Rajiv Gandhi Cancer Institute	Ref. Id.	326
ADDRESS	Sector-5, Rohini, Delhi-85	Email Id:-	sharma.ashok@rgcirc.org
STATE	DELHI	STATE CODE	0 7
GSTIN	07AAATI0440C1ZD		

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 01/12/2020 to 31/12/2020	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 5383.67 : @ Rs 23.00	9994	123824.00	0%	-	0%	-	0%	-
Total 8083.67 Kg			163784.00	-	-	-	-	-	-

PAN: AAECB3197N	Total	-	163784.00
KINDLY MENTION YOUR REF. ID IN THE REMARKS WHILE MAKING AN ONLINE PAYMENT.	Other Charges (if any)	-	-
Bank Details: A/C NO : 225902000000057	Discount (if any)	-	-
A/C NAME : Biotic Waste Solutions Pvt. Ltd.	Invoice Total	-	163784.00
IFSC Code : IOBA0002259			
BANK : Indian Overseas Bank			
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052			

TERMS & CONDITIONS:

- All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi.
- 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)
- All Disputes will be subject to Delhi Jurisdiction.

For Biotic Waste Solutions (P) Ltd.

Ankit Gupta
 Digitally signed by Ankit Gupta
 Date: 2020.12.31 15:54:16 +05'30'

verified with...
Rajiv Gandhi Cancer Institute
14/1/21
Rajiv Gandhi Cancer Institute
14/1/21
COO, MS
14/1/21
CEO

Biotic Waste Solutions Pvt. Ltd.

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

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Dec-2020 To 31-Dec-2020

Sr No	Date	Biomedical Waste										Total	
		YELLOW Incineration (Anatomical Waste & Soiled)		RED Autoclave (Infected Plastic Waste)		White (Sharp)		BLUE Autoclave (Glass- Bottles)		YELLOW Cytotoxic			
		Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)	Bags	Weight (Kg)
1	31-Dec-2020	12	60.075	20	127.915	3	01.445	2	18.460	4	7.000	41	214.900
2	30-Dec-2020	14	61.860	21	130.110	6	08.105	5	37.640	7	17.920	53	255.640
3	29-Dec-2020	14	57.060	20	138.405	4	02.650	4	35.150	5	12.575	47	245.840
4	28-Dec-2020	11	40.320	18	114.370	10	10.020	7	54.660	2	6.340	48	225.710
5	27-Dec-2020	14	62.200	21	141.050	5	11.660	2	20.140	5	17.400	47	252.450
6	26-Dec-2020	8	32.680	16	115.040	5	04.340	3	31.160	4	8.950	36	192.170
	25-Dec-2020	12	62.460	19	139.310	9	07.100	6	48.440	5	20.970	51	278.280
8	24-Dec-2020	14	73.300	22	136.270	4	02.550	5	43.430	6	14.180	51	269.730
9	23-Dec-2020	14	55.070	19	116.690	5	12.590	4	29.660	8	20.960	50	234.970
10	22-Dec-2020	13	60.450	21	132.200	11	04.910	3	22.690	5	14.270	53	234.520
11	21-Dec-2020	12	57.430	19	128.570	8	05.490	5	41.620	2	6.770	46	239.880
12	20-Dec-2020	22	144.580	22	152.230	13	13.020	7	71.200	6	21.900	70	402.930
13	19-Dec-2020	14	70.880	23	138.603	11	05.760	5	35.530	7	15.210	60	265.980
14	18-Dec-2020	13	71.569	22	143.318	10	07.050	4	35.980	8	22.410	57	280.330
15	17-Dec-2020	11	57.340	22	130.200	3	03.340	7	56.380	9	21.190	52	268.450
16	16-Dec-2020	14	57.640	20	118.420	5	09.850	4	42.070	8	22.210	51	250.190
17	15-Dec-2020	13	62.000	21	142.896	12	05.490	5	39.840	5	16.120	56	266.350
18	14-Dec-2020	11	46.900	20	138.090	9	07.220	6	53.370	5	12.740	51	258.320
19	13-Dec-2020	11	60.320	22	142.571	9	10.494	8	68.480	6	28.150	56	310.020
20	12-Dec-2020	14	55.420	19	107.090	4	04.300	2	10.720	6	11.240	45	188.770
21	11-Dec-2020	12	75.750	19	131.641	1	00.690	7	62.860	7	23.020	46	293.960
22	10-Dec-2020	13	58.680	22	126.670	5	12.780	4	41.100	8	18.680	52	257.910
23	09-Dec-2020	14	62.730	22	122.240	5	10.270	2	18.570	8	18.970	51	232.780
24	08-Dec-2020	12	59.750	22	129.800	7	10.460	5	47.260	7	20.880	53	268.150
25	07-Dec-2020	13	52.230	19	129.210	3	06.860	4	34.740	4	12.300	43	235.340
26	06-Dec-2020	15	73.140	21	148.040	6	15.120	6	54.750	9	25.640	57	316.690
27	05-Dec-2020	14	68.210	22	137.200	5	14.030	3	31.480	8	23.150	52	274.070
28	04-Dec-2020	15	63.860	22	139.510	4	15.560	3	30.160	7	22.320	51	271.410
29	03-Dec-2020	14	68.960	20	133.990	4	04.060	4	36.350	9	27.480	51	270.840
30	02-Dec-2020	18	65.140	22	120.620	6	07.410	4	38.030	7	24.960	57	256.160
31	01-Dec-2020	17	67.848	21	135.380	7	08.000	6	35.880	8	23.840	59	270.950
Grand Total		418	1965.852	639	4087.649	199	242.624	142	127.800	195	559.745	1593	8083.670

