



**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)

125  
9/2/21

**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/21/01/S29681</b>		<b>Terms of Service: -</b>	
				As per Agreement	
<b>INVOICE DATE</b>		<b>31/01/2021</b>			
<b>STATE</b>	<b>DELHI</b>	<b>STATE CODE</b>	0	7	<b>Route 33</b>

**DETAILS OF VENDOR**

<b>NAME</b>	Rajiv Gandhi Cancer Institute	<b>Ref. Id.</b>	326
<b>ADDRESS</b>	Sector-5, Rohini, Delhi-85	<b>Email Id:-</b>	sharma.ashok@rgcirc.org
<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 <b>01/01/2021 to 31/01/2021</b>	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 5443.53 : @ Rs 23.00	9994	125201.00	0%	-	0%	-	0%	-
<b>Total 8143.53 Kg</b>			<b>165161.00</b>	-	-	-	-	-	-

<b>PAN: AAECB3197N</b>	<b>Total</b>	-	<b>165161.00</b>
<b>KINDLY MENTION YOUR REF. ID IN THE REMARKS WHILE MAKING AN ONLINE PAYMENT.</b> <b>Bank Details: A/C NO : 225902000000057</b> <b>A/C NAME : Biotic Waste Solutions Pvt. Ltd.</b> <b>IFSC Code : IOBA0002259</b> <b>BANK : Indian Overseas Bank</b> <b>Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052</b>	<b>Other Charges (if any)</b>	-	-
	<b>Discount (if any)</b>	-	-
	<b>Invoice Total</b>	-	<b>165161.00</b>

**TERMS & CONDITIONS:**  
 1) All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi.  
 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)  
 3) All Disputes will be subject to Delhi Jurisdiction.

For Biotic Waste Solutions (P) Ltd.  
 Ankit Gupta  
 Digitally signed by Ankit Gupta  
 Date: 2021.02.01 11:05:52 +05'30'



*Handwritten signature*

*Payable to  
Tolman  
Cooms*

*CEO*  
*Handwritten signature*



HCF NAME : RAJIV GANDHI CANCER INSTITUTE -326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jan-2021 To 31-Jan-2021

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	31-Jan-2021	15	70.605	22	147.240	16	16.105	11	97.895	7	16.480	71	348.330
2	30-Jan-2021	14	75.910	21	138.315	9	04.335	9	64.755	6	19.225	59	302.540
3	29-Jan-2021	14	69.170	22	146.090	5	03.235	3	19.980	6	19.955	50	258.430
4	28-Jan-2021	14	70.085	22	145.620	8	09.270	2	15.810	5	18.110	51	258.900
5	27-Jan-2021	14	46.295	20	123.900	3	10.600	2	20.350	8	21.275	47	222.420
6	26-Jan-2021	12	65.235	16	120.980	9	07.235	4	39.365	3	15.775	44	248.590
7	25-Jan-2021	12	49.745	20	137.540	10	12.680	6	57.055	3	4.335	51	261.360
8	24-Jan-2021	14	50.100	21	116.620	6	11.800	6	31.200	6	20.100	53	229.820
9	23-Jan-2021	12	60.610	21	147.375	8	06.645	6	43.335	6	13.515	53	271.480
10	22-Jan-2021	15	70.065	23	131.595	5	02.675	8	64.190	7	18.535	58	287.060
	21-Jan-2021	14	73.270	22	142.590	15	05.525	4	28.750	7	18.115	62	268.250
12	20-Jan-2021	15	61.880	21	123.195	5	09.780	7	52.220	8	17.351	56	264.430
13	19-Jan-2021	12	62.025	21	138.215	7	06.050	3	20.635	6	10.285	49	237.210
14	18-Jan-2021	12	49.555	22	130.610	11	16.155	10	81.660	5	4.730	60	282.710
15	17-Jan-2021	20	143.950	23	129.050	8	11.890	6	58.780	8	20.550	65	364.220
16	16-Jan-2021	12	55.245	20	132.335	6	02.965	5	42.020	4	8.755	47	241.320
17	15-Jan-2021	13	62.825	22	133.780	8	04.025	9	74.475	7	20.950	59	296.060
18	14-Jan-2021	13	65.945	20	140.915	8	06.635	7	56.870	5	12.810	53	283.180
19	13-Jan-2021	15	62.830	21	122.170	6	17.055	3	27.110	7	22.600	52	251.770
20	12-Jan-2021	13	64.505	21	145.215	10	08.695	2	11.245	6	14.920	52	244.580
21	11-Jan-2021	13	61.080	18	120.980	8	05.780	6	53.275	4	6.280	49	247.400
22	10-Jan-2021	15	63.175	23	145.495	9	10.395	5	39.405	6	15.690	58	274.160
23	09-Jan-2021	13	65.935	19	128.725	7	04.425	2	18.155	3	13.150	44	230.390
24	08-Jan-2021	14	77.975	21	130.360	8	03.250	7	55.425	5	14.360	55	281.370
25	07-Jan-2021	13	65.060	22	126.485	4	03.600	4	21.890	5	18.475	48	235.510
26	06-Jan-2021	15	62.990	20	118.650	7	10.550	4	35.390	8	20.181	54	247.760
27	05-Jan-2021	13	66.950	22	128.460	5	01.180	2	17.650	5	14.120	47	228.360
28	04-Jan-2021	10	31.465	15	101.445	12	11.560	6	47.655	4	7.840	47	199.970
29	03-Jan-2021	13	56.525	19	127.665	9	09.720	5	46.630	5	17.910	51	258.450
	02-Jan-2021	14	64.055	22	128.885	7	04.510	3	24.845	5	12.450	51	234.750
31	01-Jan-2021	13	58.770	21	139.615	5	04.440	9	68.460	4	11.515	52	282.800
	<b>Grand Total</b>	<b>421</b>	<b>2003.830</b>	<b>643</b>	<b>4090.115</b>	<b>244</b>	<b>242.765</b>	<b>166</b>	<b>1336.480</b>	<b>174</b>	<b>470.342</b>	<b>1648</b>	<b>8143.530</b>

