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08/12/2020

	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)								
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/20/11/S23693		Terms of Service: -			As per Agreement		
INVOICE DATE		30/11/2020							
STATE	DELHI	STATE CODE	0	7	Route 33				
DETAILS OF VENDOR									
NAME		Rajiv Gandhi Cancer Institute				Id. No. 326			
ADDRESS		Sector-5, Rohini, Delhi-85				Email Id:- sharma.ashok@rgcirc.org			
STATE		DELHI		STATE CODE		0		7	
GSTIN		07AAATI0440C1ZD							
				CGST		SGST		IGST	
S.No	Description of Services	SAC Code	Bill value	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 01/11/2020 to 30/11/2020	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 5145.86 : @ Rs 23.00	9994	118355.00	0%	-	0%	-	0%	-
Total 7845.86 Kg			158315.00	-	-	-	-	-	-
PAN: AAECB3197N				Total		-		158315.00	
Bank Details: A/C NO : 225902000000057				Other Charges (if any)		-		-	
A/C NAME : Biotic Waste Solutions Pvt. Ltd.				Discount (if any)		-		-	
IFSC Code : IOBA0002259				Invoice Total		-		158315.00	
BANK : Indian Overseas Bank									
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052									
TERMS & CONDITIONS:				Biotic Waste Solutions (P) Ltd. Ankit Gupta <small>Digitally signed by Ankit Gupta Date: 2020.12.01 10:31:52 +05'30'</small>					
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.									

*Manufactured by
Smt. Anil K. Gupta
08/12/2020*

*Reyadun
COOMS*

*Sr. Shrawan
09/12/2020*

MD

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-Nov-2020 To 30-Nov-2020

Sr No	Date	Biomedical Waste									
		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)
1	30-Nov-2020	16 / 422	56.160	19 / 615	124.380	7 / 202	07.370	7 / 145	51.010	6 / 196	30.220
2	29-Nov-2020	17 / 422	62.700	23 / 615	130.080	8 / 202	12.830	7 / 145	47.310	10 / 196	22.530
3	28-Nov-2020	15 / 422	65.120	22 / 615	122.190	4 / 202	07.100	5 / 145	43.410	9 / 196	27.590
4	27-Nov-2020	15 / 422	67.030	22 / 615	132.310	5 / 202	07.840	3 / 145	28.160	8 / 196	27.240
5	26-Nov-2020	15 / 422	65.500	22 / 615	124.350	5 / 202	08.660	3 / 145	28.950	9 / 196	21.900
6	25-Nov-2020	15 / 422	66.640	22 / 615	123.080	8 / 202	09.810	7 / 145	49.533	9 / 196	24.000
7	24-Nov-2020	15 / 422	70.860	21 / 615	140.270	6 / 202	12.527	2 / 145	21.320	7 / 196	13.810
8	23-Nov-2020	8 / 422	41.900	20 / 615	118.320	8 / 202	11.970	1 / 145	25.000	5 / 196	10.201
9	22-Nov-2020	22 / 422	129.943	27 / 615	156.581	8 / 202	16.290	7 / 145	46.260	10 / 196	31.410
10	21-Nov-2020	14 / 422	73.530	23 / 615	145.416	7 / 202	09.327	4 / 145	31.400	8 / 196	26.400
11	20-Nov-2020	12 / 422	56.275	21 / 615	132.710	8 / 202	10.120	3 / 145	30.350	10 / 196	24.407
12	19-Nov-2020	15 / 422	60.010	21 / 615	104.960	5 / 202	06.960	5 / 145	25.250	7 / 196	22.000
13	18-Nov-2020	17 / 422	57.620	20 / 615	94.090	4 / 202	08.130	5 / 145	47.580	6 / 196	15.540
14	17-Nov-2020	11 / 422	68.550	13 / 615	103.760	3 / 202	03.830	4 / 145	36.760	5 / 196	12.550
15	16-Nov-2020	14 / 422	63.080	15 / 615	115.230	7 / 202	06.770	8 / 145	30.220	2 / 196	3.280
16	15-Nov-2020	8 / 422	35.270	16 / 615	110.470	3 / 202	02.170	4 / 145	41.400	3 / 196	7.650
17	14-Nov-2020	12 / 422	53.900	20 / 615	135.600	9 / 202	07.070	8 / 145	47.932	5 / 196	15.280
18	13-Nov-2020	15 / 422	75.690	16 / 615	74.330	4 / 202	03.160	2 / 145	17.480	5 / 196	18.400
19	12-Nov-2020	15 / 422	65.000	23 / 615	138.000	12 / 202	10.000	8 / 145	71.000	8 / 196	16.000
20	11-Nov-2020	14 / 422	74.120	22 / 615	134.030	5 / 202	02.190	5 / 145	50.150	5 / 196	16.550
21	10-Nov-2020	11 / 422	53.380	21 / 615	145.290	5 / 202	05.960	8 / 145	71.160	6 / 196	25.640
22	09-Nov-2020	12 / 422	46.720	18 / 615	132.010	10 / 202	04.180	6 / 145	62.310	2 / 196	5.140
23	08-Nov-2020	13 / 422	65.420	20 / 615	129.880	10 / 202	12.970	4 / 145	40.680	8 / 196	34.240
24	07-Nov-2020	15 / 422	62.820	23 / 615	145.230	6 / 202	04.840	2 / 145	18.120	9 / 196	25.850
25	06-Nov-2020	5 / 422	85.520	19 / 615	113.410	8 / 202	04.160	4 / 145	21.540	4 / 196	9.510
26	05-Nov-2020	5 / 422	71.520	22 / 615	145.900	5 / 202	08.880	7 / 145	68.400	5 / 196	15.630
27	04-Nov-2020	5 / 422	74.200	22 / 615	147.700	6 / 202	02.780	6 / 145	50.220	6 / 196	17.800
28	03-Nov-2020	5 / 422	63.110	22 / 615	136.380	6 / 202	04.920	2 / 145	9.040	7 / 196	20.600
29	02-Nov-2020	0 / 422	46.910	20 / 615	142.140	10 / 202	12.280	7 / 145	68.420	6 / 196	10.440
30	01-Nov-2020	6 / 422	74.190	20 / 615	137.290	10 / 202	12.820	8 / 145	63.880	6 / 196	23.820
Grand Total		422	1952.688	615	3835.387	202	237.914	145	1244.245	196	575.628

