



**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)

91  
09/11/2020

**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/20/10/S20678</b>	<b>Terms of Service: -</b>	As per Agreement
<b>INVOICE DATE</b>	<b>31/10/2020</b>		
<b>STATE</b>	DELHI	<b>STATE CODE</b>	0 7
			<b>Route 33</b>

**DETAILS OF VENDOR**

<b>NAME</b>	Rajiv Gandhi Cancer Institute	<b>Id. No. 326</b>	
<b>ADDRESS</b>	Sector-5, Rohini, Delhi-85	<b>Email Id:- sharma.ashok@rgcirc.org</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 01/10/2020 to 31/10/2020	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 5920.88 : @ Rs 23.00	9994	136180.00	0%	-	0%	-	0%	-
Total 8620.88 Kg			176140.00	-	-	-	-	-	-

<b>PAN: AAECB3197N</b>	<b>Total</b>	-	<b>176140.00</b>
<b>Bank Details: A/C NO : 22590200000057</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>176140.00</b>
<b>BANK : Indian Overseas Bank</b>			
<b>Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052</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  
Date: 2020.10.31  
12:56:49 +05'30'

8620.88 Kg.  
weight checked  
sent d  
9/11/20

Ankit Gupta  
10/11/20

Madan  
10/11/20

Received  
11/11/20

Shrawal  
10/11/2020

# 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-Oct-2020 To 31-Oct-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	31-Oct-2020	15 / 448	69.480	21 / 649	139.670	5 / 248	03.180	7 / 158	62.090	7 / 174	22.290
2	30-Oct-2020	12 / 448	71.190	18 / 649	121.180	6 / 248	07.010	4 / 158	38.480	8 / 174	27.110
3	29-Oct-2020	16 / 448	67.380	22 / 649	138.280	4 / 248	03.100	5 / 158	51.070	5 / 174	15.720
4	28-Oct-2020	14 / 448	70.000	22 / 649	140.660	6 / 248	03.360	4 / 158	24.940	6 / 174	20.090
5	27-Oct-2020	14 / 448	71.600	22 / 649	144.120	6 / 248	06.060	4 / 158	30.470	6 / 174	19.910
6	26-Oct-2020	13 / 448	66.160	19 / 649	137.020	15 / 248	22.180	6 / 158	42.300	2 / 174	7.220
7	25-Oct-2020	21 / 448	140.370	20 / 649	144.510	10 / 248	16.540	6 / 158	52.220	6 / 174	19.440
8	24-Oct-2020	15 / 448	73.110	22 / 649	146.630	11 / 248	07.490	5 / 158	27.410	8 / 174	20.360
9	23-Oct-2020	14 / 448	65.050	22 / 649	150.720	5 / 248	08.660	6 / 158	56.040	7 / 174	24.140
10	22-Oct-2020	14 / 448	78.180	23 / 649	150.460	11 / 248	07.870	8 / 158	81.350	6 / 174	18.830
11	21-Oct-2020	16 / 448	78.520	23 / 649	152.710	6 / 248	03.260	4 / 158	27.500	8 / 174	29.990
12	20-Oct-2020	14 / 448	66.080	21 / 649	138.860	3 / 248	01.630	4 / 158	26.730	3 / 174	9.410
13	19-Oct-2020	10 / 448	40.390	18 / 649	138.670	7 / 248	04.200	5 / 158	35.050	3 / 174	5.690
14	18-Oct-2020	14 / 448	66.050	19 / 649	113.630	7 / 248	19.010	6 / 158	57.040	8 / 174	23.210
15	17-Oct-2020	16 / 448	72.080	21 / 649	138.580	10 / 248	06.290	4 / 158	39.510	4 / 174	12.720
16	16-Oct-2020	16 / 448	69.450	21 / 649	150.080	4 / 248	02.390	2 / 158	10.000	6 / 174	22.820
17	15-Oct-2020	13 / 448	67.830	24 / 649	142.450	16 / 248	12.030	5 / 158	47.840	6 / 174	22.860
18	14-Oct-2020	13 / 448	69.870	19 / 649	134.620	10 / 248	07.970	6 / 158	50.020	4 / 174	16.090
19	13-Oct-2020	11 / 448	65.070	21 / 649	131.730	8 / 248	05.600	4 / 158	40.120	5 / 174	13.590
20	12-Oct-2020	14 / 448	58.040	18 / 649	147.670	7 / 248	09.010	7 / 158	68.620	4 / 174	9.660
21	11-Oct-2020	16 / 448	86.370	22 / 649	145.190	14 / 248	18.580	13 / 158	115.460	7 / 174	19.880
22	10-Oct-2020	14 / 448	61.840	21 / 649	126.960	5 / 248	03.650	3 / 158	22.460	8 / 174	19.150
23	09-Oct-2020	21 / 448	79.715	19 / 649	84.025	7 / 248	08.200	4 / 158	31.750	6 / 174	17.430
24	08-Oct-2020	12 / 448	71.450	23 / 649	148.510	6 / 248	05.620	4 / 158	32.720	8 / 174	30.500
25	07-Oct-2020	15 / 448	70.500	23 / 649	142.980	10 / 248	05.500	5 / 158	46.320	5 / 174	18.570
26	06-Oct-2020	15 / 448	64.760	22 / 649	145.330	7 / 248	04.030	5 / 158	51.400	5 / 174	10.950
27	05-Oct-2020	11 / 448	58.980	18 / 649	138.810	7 / 248	04.380	3 / 158	14.500	4 / 174	10.300
28	04-Oct-2020	10 / 448	47.150	22 / 649	137.190	8 / 248	06.380	4 / 158	35.700	5 / 174	12.840
29	03-Oct-2020	10 / 448	34.280	18 / 649	133.150	9 / 248	06.080	7 / 158	53.820	2 / 174	7.410
	02-Oct-2020	25 / 448	160.920	22 / 649	135.740	5 / 248	06.420	4 / 158	31.430	7 / 174	23.710
31	01-Oct-2020	14 / 448	66.210	23 / 649	139.570	13 / 248	11.730	4 / 158	23.170	5 / 174	16.270
	<b>Grand Total</b>	<b>448</b>	<b>2228.075</b>	<b>649</b>	<b>4279.705</b>	<b>248</b>	<b>237.410</b>	<b>158</b>	<b>1327.530</b>	<b>174</b>	<b>548.160</b>

