



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: - | |
| INVOICE SERIAL NUMBER | | BWS/21/03/S35651 | | Online or by Cheque only | |
| INVOICE DATE | | 31/03/2021 | | As per Agreement | |
| STATE | DELHI | STATE CODE | 0 | 7 | Route 33 |

157
2/4/21

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

| 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 01/03/2021 to 31/03/2021 | 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 6063.01 : @ Rs 23.00 | 9994 | 139449.00 | 0% | - | 0% | - | 0% | - |
| Total 8763.01 Kg | | | 179409.00 | - | - | - | - | - | - |

| | | | |
|---|-------------------------------|---|------------------|
| PAN: AAECB3197N | Total | - | 179409.00 |
| 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 | - | 179409.00 |
| IFSC Code : IOBA0002259 | | | |
| BANK : Indian Overseas Bank | | | |
| Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052 | | | |

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.



Biotic Waste Solutions (P) Ltd.
 Ankit Gupta
 Digitally signed by Ankit Gupta
 Date: 2021.03.31 10:10:14 +05'30'

Went to bank
pay made

Sharma
31/4/21
Egoms

Sharma
31/4/21
CEO/MD

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Mar-2021 To 31-Mar-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-Mar-2021 | 16 | 73.235 | 22 | 127.475 | 5 | 02.705 | 4 | 27.650 | 4 | 13.095 | 51 | 244.160 |
| 2 | 30-Mar-2021 | 11 | 53.265 | 20 | 123.725 | 13 | 12.175 | 4 | 30.405 | 2 | 8.925 | 50 | 228.495 |
| 3 | 29-Mar-2021 | 18 | 91.640 | 20 | 124.700 | 7 | 16.500 | 7 | 41.295 | 13 | 59.910 | 65 | 334.045 |
| 4 | 28-Mar-2021 | 22 | 121.120 | 21 | 141.870 | 9 | 11.595 | 6 | 52.645 | 4 | 16.945 | 62 | 344.175 |
| 5 | 27-Mar-2021 | 16 | 83.120 | 22 | 144.150 | 6 | 03.940 | 4 | 25.175 | 7 | 20.495 | 55 | 276.880 |
| 6 | 26-Mar-2021 | 20 | 79.865 | 22 | 139.400 | 8 | 06.150 | 6 | 35.441 | 11 | 32.120 | 67 | 292.976 |
| 7 | 25-Mar-2021 | 13 | 55.420 | 21 | 145.790 | 13 | 08.915 | 6 | 56.100 | 7 | 29.820 | 60 | 296.045 |
| 8 | 24-Mar-2021 | 20 | 72.480 | 21 | 135.696 | 9 | 12.190 | 6 | 37.150 | 7 | 11.770 | 63 | 269.286 |
| 9 | 23-Mar-2021 | 20 | 74.640 | 21 | 134.788 | 7 | 29.985 | 6 | 37.020 | 7 | 17.196 | 61 | 293.629 |
| 10 | 22-Mar-2021 | 17 | 72.790 | 20 | 119.677 | 8 | 12.554 | 6 | 37.132 | 5 | 20.587 | 56 | 262.740 |
| 11 | 21-Mar-2021 | 20 | 71.578 | 18 | 126.610 | 8 | 14.662 | 6 | 42.370 | 8 | 23.820 | 60 | 279.040 |
| 12 | 20-Mar-2021 | 17 | 85.571 | 21 | 146.960 | 9 | 09.540 | 5 | 43.565 | 9 | 16.610 | 61 | 302.246 |
| 13 | 19-Mar-2021 | 19 | 80.970 | 20 | 138.229 | 9 | 08.455 | 5 | 35.975 | 8 | 15.715 | 61 | 279.344 |
| 14 | 18-Mar-2021 | 16 | 76.235 | 23 | 139.410 | 12 | 11.165 | 8 | 63.640 | 5 | 18.455 | 64 | 308.905 |
| 15 | 17-Mar-2021 | 14 | 75.455 | 20 | 136.915 | 7 | 09.560 | 2 | 18.910 | 4 | 17.075 | 47 | 257.915 |
| 16 | 16-Mar-2021 | 16 | 69.570 | 22 | 135.140 | 7 | 03.700 | 5 | 33.455 | 4 | 15.575 | 54 | 257.440 |
| 17 | 15-Mar-2021 | 17 | 78.680 | 20 | 125.969 | 5 | 09.075 | 5 | 37.945 | 4 | 12.545 | 51 | 264.214 |
| 18 | 14-Mar-2021 | 15 | 68.440 | 21 | 133.815 | 13 | 13.565 | 9 | 58.270 | 9 | 26.845 | 67 | 300.935 |
| 19 | 13-Mar-2021 | 16 | 79.025 | 23 | 146.385 | 13 | 10.630 | 8 | 65.690 | 6 | 13.230 | 66 | 314.960 |
| 20 | 12-Mar-2021 | 16 | 70.115 | 20 | 133.670 | 9 | 07.040 | 5 | 34.815 | 4 | 12.710 | 54 | 258.350 |
| 21 | 11-Mar-2021 | 15 | 71.340 | 21 | 128.400 | 11 | 12.330 | 6 | 55.680 | 6 | 12.900 | 59 | 280.650 |
| 22 | 10-Mar-2021 | 16 | 73.935 | 22 | 132.160 | 9 | 07.580 | 4 | 30.765 | 6 | 18.845 | 57 | 263.285 |
| 23 | 09-Mar-2021 | 15 | 64.670 | 20 | 131.800 | 15 | 07.890 | 5 | 42.180 | 7 | 19.645 | 62 | 266.185 |
| 24 | 08-Mar-2021 | 18 | 63.359 | 19 | 130.572 | 5 | 12.380 | 5 | 44.095 | 9 | 15.285 | 56 | 265.691 |
| 25 | 07-Mar-2021 | 23 | 111.060 | 22 | 138.115 | 11 | 18.725 | 10 | 71.250 | 7 | 23.100 | 73 | 362.250 |
| 26 | 06-Mar-2021 | 15 | 71.040 | 21 | 141.920 | 8 | 08.040 | 8 | 68.205 | 5 | 11.720 | 57 | 300.925 |
| 27 | 05-Mar-2021 | 16 | 71.830 | 21 | 138.405 | 8 | 13.975 | 3 | 25.790 | 6 | 17.470 | 54 | 267.470 |
| 28 | 04-Mar-2021 | 16 | 72.345 | 23 | 135.290 | 8 | 07.125 | 6 | 53.355 | 6 | 17.340 | 59 | 285.455 |
| 29 | 03-Mar-2021 | 14 | 70.680 | 21 | 135.080 | 6 | 03.150 | 6 | 42.880 | 5 | 15.270 | 52 | 267.060 |
| 30 | 02-Mar-2021 | 15 | 73.595 | 23 | 145.065 | 11 | 10.175 | 4 | 26.860 | 7 | 20.380 | 60 | 276.075 |
| 31 | 01-Mar-2021 | 12 | 59.757 | 16 | 110.376 | 8 | 12.335 | 6 | 50.620 | 9 | 29.100 | 51 | 262.188 |
| | Grand Total | 514 | 2336.825 | 647 | 4167.557 | 277 | 327.806 | 176 | 1326.328 | 201 | 604.498 | 1815 | 8763.014 |

