



**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)

70  
9/10/20

**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/20/09/S17713</b> | <b>Terms of Service: -</b> | As per Agreement           |   |
| <b>INVOICE DATE</b>                              | <b>30/09/2020</b>       |                            |                            |   |
| <b>STATE</b>                                     | <b>DELHI</b>            | <b>STATE CODE</b>          | 0                          | 7 |

**DETAILS OF VENDOR**

|                |                                      |   |
|----------------|--------------------------------------|---|
| <b>NAME</b>    | <b>Rajiv Gandhi Cancer Institute</b> | <b>Id. No. 326</b>                        |
| <b>ADDRESS</b> | <b>Sector-5, Rohini, Delhi-85</b>    | <b>Email Id:- sharma.ashok@rgcirc.org</b> |
| <b>STATE</b>   | <b>DELHI</b>                         | <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 01/09/2020 to 30/09/2020 | 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 5491.04 : @ Rs 23.00           | 9994     | 126294.00          | 0%   | -      | 0%   | -      | 0%   | -      |
| Total 8191.04 Kg |  |          | 166254.00          | -    | -      | -    | -      | -    | -      |

|  |                               |   |                  |
|--|-------------------------------|---|------------------|
| <b>PAN: AAECB3197N</b>   | <b>Total</b>                  | - | <b>166254.00</b> |
| <b>Bank Details: A/C NO : 225902000000057</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>166254.00</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 by Ankit Gupta  
 Date: 2020.10.22 14:03:15 +05'30'

Verified  
 Anshu Malik  
 20/10/2020

Piyadani  
 27/10/2020

Sharma  
 22/10/2020

# 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-Sep-2020 To 30-Sep-2020

| Sr No | Date               | Biomedical Waste                                   |                 |   |                 |               |                |                                    |                 |                  |                |
|-------|--------------------|--|-----------------|---|-----------------|---------------|----------------|------------------------------------|-----------------|------------------|----------------|
|       |                    | YELLOW Incineration<br>(Anatomical Waste & Soiled) |                 | RED Autoclave<br>(Infected Plastic Waste) |                 | White (Sharp) |                | BLUE Autoclave<br>(Glass- Bottles) |                 | YELLOW Cytotoxic |                |
|       |                    | Bags   | Weight (Kg)     | Bags                                      | Weight (Kg)     | Bags          | Weight (Kg)    | Bags                               | Weight (Kg)     | Bags             | Weight (Kg)    |
| 1     | 30-Sep-2020        | 14 / 417   | 64.350          | 22 / 644                                  | 136.900         | 6 / 209       | 04.150         | 6 / 140                            | 54.580          | 6 / 181          | 16.070         |
| 2     | 29-Sep-2020        | 13 / 417   | 80.250          | 21 / 644                                  | 156.790         | 4 / 209       | 01.950         | 3 / 140                            | 27.400          | 7 / 181          | 20.200         |
| 3     | 28-Sep-2020        | 10 / 417   | 53.440          | 20 / 644                                  | 129.020         | 8 / 209       | 05.460         | 2 / 140                            | 9.100           | 3 / 181          | 3.760          |
| 4     | 27-Sep-2020        | 15 / 417   | 73.840          | 22 / 644                                  | 136.020         | 14 / 209      | 20.780         | 9 / 140                            | 89.600          | 5 / 181          | 15.140         |
| 5     | 26-Sep-2020        | 14 / 417   | 65.880          | 23 / 644                                  | 141.380         | 10 / 209      | 06.310         | 6 / 140                            | 53.030          | 5 / 181          | 15.470         |
| 6     | 25-Sep-2020        | 12 / 417   | 56.970          | 26 / 644                                  | 139.850         | 5 / 209       | 04.450         | 3 / 140                            | 18.640          | 6 / 181          | 17.260         |
| 7     | 24-Sep-2020        | 14 / 417   | 72.770          | 23 / 644                                  | 136.590         | 4 / 209       | 03.070         | 6 / 140                            | 48.800          | 8 / 181          | 25.390         |
| 8     | 23-Sep-2020        | 13 / 417   | 72.590          | 22 / 644                                  | 146.680         | 8 / 209       | 03.470         | 2 / 140                            | 24.070          | 6 / 181          | 20.130         |
| 9     | 22-Sep-2020        | 11 / 417   | 54.850          | 19 / 644                                  | 120.470         | 10 / 209      | 07.610         | 5 / 140                            | 52.800          | 7 / 181          | 16.790         |
| 10    | 21-Sep-2020        | 11 / 417   | 53.510          | 22 / 644                                  | 127.510         | 5 / 209       | 22.420         | 6 / 140                            | 59.700          | 3 / 181          | 12.170         |
| 11    | 20-Sep-2020        | 13 / 417   | 54.990          | 23 / 644                                  | 131.770         | 8 / 209       | 12.200         | 4 / 140                            | 39.680          | 9 / 181          | 28.810         |
| 12    | 19-Sep-2020        | 14 / 417   | 64.060          | 21 / 644                                  | 139.200         | 7 / 209       | 04.290         | 5 / 140                            | 53.440          | 4 / 181          | 10.760         |
| 13    | 18-Sep-2020        | 14 / 417   | 59.580          | 23 / 644                                  | 138.630         | 3 / 209       | 03.010         | 2 / 140                            | 10.820          | 4 / 181          | 13.370         |
| 14    | 17-Sep-2020        | 16 / 417   | 89.170          | 21 / 644                                  | 149.510         | 7 / 209       | 03.710         | 4 / 140                            | 31.210          | 7 / 181          | 15.520         |
| 15    | 16-Sep-2020        | 12 / 417   | 65.130          | 21 / 644                                  | 141.370         | 7 / 209       | 04.640         | 4 / 140                            | 38.810          | 7 / 181          | 18.680         |
| 16    | 15-Sep-2020        | 14 / 417   | 63.820          | 19 / 644                                  | 124.560         | 8 / 209       | 08.400         | 2 / 140                            | 18.780          | 5 / 181          | 10.820         |
| 17    | 14-Sep-2020        | 12 / 417   | 61.180          | 20 / 644                                  | 137.240         | 4 / 209       | 03.200         | 4 / 140                            | 32.820          | 6 / 181          | 15.850         |
| 18    | 13-Sep-2020        | 13 / 417   | 63.020          | 22 / 644                                  | 136.230         | 10 / 209      | 15.040         | 8 / 140                            | 85.890          | 8 / 181          | 28.760         |
| 19    | 12-Sep-2020        | 15 / 417   | 70.850          | 21 / 644                                  | 142.880         | 5 / 209       | 03.320         | 4 / 140                            | 33.970          | 7 / 181          | 20.100         |
| 20    | 11-Sep-2020        | 15 / 417   | 74.340          | 23 / 644                                  | 152.610         | 7 / 209       | 08.680         | 4 / 140                            | 32.120          | 6 / 181          | 15.860         |
| 21    | 10-Sep-2020        | 14 / 417   | 64.360          | 20 / 644                                  | 131.090         | 8 / 209       | 05.670         | 5 / 140                            | 38.870          | 5 / 181          | 19.040         |
| 22    | 09-Sep-2020        | 14 / 417   | 64.130          | 20 / 644                                  | 138.630         | 5 / 209       | 05.130         | 4 / 140                            | 41.570          | 7 / 181          | 20.800         |
| 23    | 08-Sep-2020        | 14 / 417   | 66.390          | 21 / 644                                  | 136.460         | 5 / 209       | 02.810         | 5 / 140                            | 38.140          | 6 / 181          | 15.640         |
| 24    | 07-Sep-2020        | 12 / 417   | 46.540          | 18 / 644                                  | 141.390         | 8 / 209       | 06.450         | 5 / 140                            | 46.310          | 4 / 181          | 5.790          |
| 25    | 06-Sep-2020        | 24 / 417   | 130.440         | 22 / 644                                  | 150.760         | 9 / 209       | 08.390         | 5 / 140                            | 50.730          | 6 / 181          | 11.440         |
| 26    | 05-Sep-2020        | 15 / 417   | 70.150          | 23 / 644                                  | 146.440         | 5 / 209       | 04.560         | 4 / 140                            | 22.710          | 8 / 181          | 25.350         |
| 27    | 04-Sep-2020        | 13 / 417   | 57.220          | 24 / 644                                  | 145.620         | 6 / 209       | 04.120         | 4 / 140                            | 53.790          | 8 / 181          | 21.740         |
| 28    | 03-Sep-2020        | 16 / 417   | 76.700          | 21 / 644                                  | 149.010         | 10 / 209      | 09.310         | 7 / 140                            | 63.830          | 7 / 181          | 25.480         |
| 29    | 02-Sep-2020        | 15 / 417   | 67.180          | 21 / 644                                  | 138.410         | 7 / 209       | 04.490         | 6 / 140                            | 42.960          | 7 / 181          | 19.770         |
| 30    | 01-Sep-2020        | 15 / 417   | 69.420          | 20 / 644                                  | 134.530         | 6 / 209       | 04.180         | 6 / 140                            | 55.330          | 4 / 181          | 9.640          |
|       | <b>Grand Total</b> | <b>417</b>   | <b>2027.120</b> | <b>644</b>                                | <b>4177.550</b> | <b>209</b>    | <b>201.270</b> | <b>140</b>                         | <b>1269.500</b> | <b>181</b>       | <b>515.600</b> |

