



Biotic Waste Solutions Pvt. Ltd.
 46-47, SSI Industrial Area, GT Karnal Road
 Tel : 47528106, FAX 47528107
 Pin Code : 110033
 CIN No : U74900DL2010PTC210239
 GSTIN/UIN: 07AAECB3197N1Z8
 State Name : Delhi, Code : 07
 E-Mail : accounts@biotic.co.in

TAX INVOICE

Consignee (Ship to)

Rajiv Gandhi Cancer Institute
 Sector-5, Rohini, Delhi-85
Client ID : 326
 GSTIN/UIN : 07AAATI0440C1ZD
 State Name : Delhi, Code : 07

Invoice Details
 Invoice Number : **BWS/23/02/43575**
 Invoice Date : **2-Feb-23**
 Work Order No. & Date :
 Terms of Payment : **Immediate**
 Mode of Payment : **Online**
 Terms of Service : **As Per Agreement**
 Route No. : **31**
 Route Supervisor : **Mr. Ankit Gupta**

Agreement Details

Agreement Number :	Fixed Agreement Amount : 42,120.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-21	Security Deposit : 0.00	HCF Category : Hospital 50-500 Bedded
Start Date : 1-Apr-21	Registration Amount : 0.00	Establishment Type : Corporate
End Date : 31-Mar-22	Weight Limit PM : 2,700.000	Sector Type : Private
Renewal Date : 1-Apr-22	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges 07AAATI0440C1ZD Total Weight : 11,151.250	999432	8,451.25 Kgs	23.00	Kgs	1,94,378.75
	Fixed Service Charges	999432				42,120.00
	Payable - CGST					14,189.93
	Payable - SGST					14,189.93
	EI - Amounts Written-Off					0.39
Total			8,451.25 Kgs			Rs. 2,64,879.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Four Thousand Eight Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999432	2,36,498.75	6%	14,189.93	6%	14,189.93	28,379.86
Total	2,36,498.75		14,189.93		14,189.93	28,379.86

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three Hundred Seventy Nine and Eighty Six paise Only**

Remarks:
 Invoice No. BWS/23/02/43575 Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of Jan-23

Company's Bank Details
 Current Account No : **59206964372751**
 IFSC Code : **HDFC0001940**
 MICR Code :
 Bank Name : **Bank - Delhi - HDFC (A/c No.59206964372751)**
 Branch : **SHALIMAR BAGH-II**

Terms & Conditions
 1. All payments will be made in favour of BIOTIC WASTE SOLUTIONS PRIVATE LIMITED payable at Delhi
 2. If payment is made after 15th of every month, late payment fee will be levied @ 1.5% per month or Rs. 200, (whichever is higher)
 3. All Disputes will be subject to Delhi Jurisdiction.
 4. We are registered under MSME (Small Enterprise) UAM No. DL05B0003909

for Biotic Waste Solutions Pvt. Ltd.



Mukesh Kumar

Digitally signed by Mukesh Kumar
 Date: 2023.02.02
 17:14:26 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jan-2023 To 31-Jan-2023

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	01-Jan-2023	17	90.490	25	204.565	10	15.200	3	28.555	5	14.170	60	352.980
2	02-Jan-2023	12	57.080	19	122.990	5	09.125	2	15.370	2	6.805	40	211.370
3	03-Jan-2023	17	120.660	25	201.490	4	02.665	1	7.070	4	9.860	51	341.745
4	04-Jan-2023	17	94.830	27	205.230	11	08.250	4	33.910	5	17.560	64	359.780
5	05-Jan-2023	17	113.805	24	212.985	10	08.610	6	45.450	4	16.730	61	397.580
6	06-Jan-2023	19	110.895	26	216.150	4	02.415	6	39.765	6	17.670	61	386.895
7	07-Jan-2023	18	125.325	25	224.230	4	02.695	5	22.790	4	20.410	56	395.450
8	08-Jan-2023	18	115.920	28	215.005	8	14.540	6	67.335	3	10.355	63	423.155
9	09-Jan-2023	17	149.135	26	184.855	6	03.130	4	28.935	2	10.565	55	376.620
10	10-Jan-2023	14	88.505	25	206.935	7	07.415	3	18.775	3	19.630	52	341.260
11	11-Jan-2023	18	100.815	28	215.115	9	07.170	5	31.435	7	33.980	67	388.515
12	12-Jan-2023	18	111.350	27	212.380	8	07.445	4	32.975	2	11.600	59	375.750
13	13-Jan-2023	17	120.160	26	221.095	4	05.570	4	26.020	4	19.905	55	392.750
14	14-Jan-2023	15	95.665	26	224.350	7	06.710	6	34.675	3	16.785	57	378.185
15	15-Jan-2023	16	89.790	25	194.850	13	14.195	4	28.530	3	16.045	61	343.410
16	16-Jan-2023	11	53.570	18	146.840	3	02.705	4	25.080	2	8.335	38	236.530
17	17-Jan-2023	18	118.245	25	218.640	7	07.740	3	28.550	4	15.245	57	388.420
18	18-Jan-2023	17	106.610	26	208.715	7	06.265	7	48.685	5	18.575	62	388.850
19	19-Jan-2023	20	129.690	25	224.585	4	03.560	4	28.235	3	13.625	56	399.695
20	20-Jan-2023	16	113.745	23	218.925	7	06.670	4	22.490	5	24.910	55	386.740
21	21-Jan-2023	15	108.495	25	218.705	8	06.395	5	37.795	4	16.525	57	387.915
22	22-Jan-2023	18	121.580	26	217.735	14	21.600	4	27.605	4	16.615	66	405.135
23	23-Jan-2023	11	59.650	19	135.685	3	02.295	4	28.055	1	8.590	38	234.275
24	24-Jan-2023	15	114.575	24	212.740	8	06.940	5	41.325	3	7.760	55	383.340
25	25-Jan-2023	17	122.335	25	226.030	7	06.400	5	32.920	3	14.860	57	402.545
26	26-Jan-2023	17	113.425	24	219.305	5	06.005	3	26.060	3	14.855	52	379.650
27	27-Jan-2023	9	63.980	16	162.985	4	03.830	4	21.055	2	9.560	35	261.410
28	28-Jan-2023	18	125.745	26	226.925	5	03.995	3	21.635	4	17.050	56	395.350
29	29-Jan-2023	17	120.705	24	206.575	9	14.810	5	27.130	5	18.550	60	387.770
30	30-Jan-2023	11	66.000	20	142.680	4	03.225	3	18.610	2	12.715	40	243.230
31	31-Jan-2023	19	119.840	26	223.485	7	09.210	4	36.915	4	15.500	60	404.950
Grand Total		499	3242.615	754	6272.780	212	226.780	130	933.735	111	475.340	1706	11151.250

