

STO
4/12/2023



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
 Contact : 47528107, 9560896389
 E-Mail : accounts@biotic.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/23/12/34671**
 Invoice Date : **2-Dec-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**

Buyer (Bill to)
Rajiv Gandhi Cancer Institute
 Sector-5, Rohini, Delhi-85
 GSTIN/UIN : 07AAATI0440C1ZD
 State Name : Delhi, Code : 07

Agreement Details

Agreement Number :	Fixed Agreement Amount : 45,432.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-23	Security Deposit : 0.00	HCF Category : Hospital 50-500 Bedded
Start Date : 1-Apr-23	Registration Amount : 0.00	Establishment Type : Corporate
End Date : 31-Mar-24	Weight Limit PM : 2,700.000	Sector Type : Private
Renewal Date : 1-Apr-24	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 Regular Total Weight : 11,597.802	999432	8,897.80 Kgs	23.00	Kgs	2,04,649.45
	Fixed Service Charges	999432				45,432.00
	Payable - CGST					2,50,081.45
	Payable - SGST					15,004.89
	EI - Amounts Written-Off					2,65,086.34
						15,004.89
						2,80,091.23
						(-)-0.23
Total			8,897.80 Kgs			Rs. 2,80,091.00

STO 4/12/23

Amount Chargeable (in words) **Indian Rupees Two Lakh Eighty Thousand Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,50,081.45	6%	15,004.89	6%	15,004.89	30,009.78
Total	2,50,081.45		15,004.89		15,004.89	30,009.78

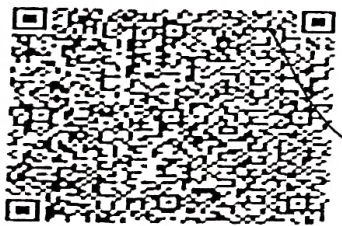
Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine and Seventy Eight paise Only**

Remarks: Invoice No. BWS/23/12/34671 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 Nov-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

- All payments will be made in favour of BIOTIC WASTE SOLUTIONS PRIVATE LIMITED payable at Delhi
- 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)
- All Disputes will be subject to Delhi Jurisdiction.
- We are registered under MSME (Small Enterprise) UAM No. DL05B0003909



for Biotic Waste Solutions Pvt. Ltd
Mukesh Kumar
 Digitally signed by Mukesh Kumar
 Date: 2023.12.02 12:14:58 +05'30'

CEO

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Nov-2023 To 30-Nov-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-Nov-2023	20	150.535	25	219.695	5	04.250	6	38.215	3	14.000	59	426.695
2	02-Nov-2023	14	91.780	23	216.910	5	04.745	5	30.740	3	13.895	50	358.070
3	03-Nov-2023	16	117.815	23	217.985	4	03.640	5	48.195	4	18.915	52	406.550
4	04-Nov-2023	18	141.585	26	224.475	3	03.610	5	34.370	5	24.985	57	429.025
5	05-Nov-2023	19	102.000	22	205.800	6	04.900	5	38.500	5	6.202	57	357.402
6	06-Nov-2023	20	217.845	20	243.545	8	06.920	6	31.630	2	4.715	56	404.455
7	07-Nov-2023	16	113.310	23	213.285	7	05.205	3	16.755	4	17.530	53	366.085
8	08-Nov-2023	18	141.540	24	213.275	5	04.090	5	36.800	3	18.455	55	414.160
9	09-Nov-2023	17	115.895	24	228.795	3	03.310	3	19.095	3	13.990	50	381.085
10	10-Nov-2023	16	123.370	23	217.380	11	09.020	6	42.950	4	19.465	60	412.185
11	11-Nov-2023	17	120.505	24	205.180	5	04.535	4	29.040	4	16.835	54	376.095
12	12-Nov-2023	20	90.750	21	153.750	5	02.800	5	37.900	4	3.900	55	289.100
13	13-Nov-2023	9	55.525	14	119.460	2	01.630	4	21.940	1	3.550	30	202.105
14	14-Nov-2023	17	133.125	24	204.010	7	09.000	5	40.460	3	12.350	56	398.945
15	15-Nov-2023	15	113.435	25	222.610	9	08.270	5	38.235	5	20.505	59	403.055
16	16-Nov-2023	15	124.790	23	211.605	11	14.870	6	51.455	5	20.240	60	422.960
17	17-Nov-2023	16	122.580	25	227.805	9	07.630	6	42.590	5	23.410	61	424.015
18	18-Nov-2023	17	129.390	26	240.750	5	03.660	7	44.830	5	24.575	60	443.205
19	19-Nov-2023	20	105.600	23	201.780	5	08.500	6	40.800	5	5.300	59	361.980
20	20-Nov-2023	8	44.070	16	163.470	9	19.660	5	28.480	4	14.185	42	269.865
21	21-Nov-2023	18	151.855	25	246.520	5	04.085	4	28.270	4	15.475	56	446.205
22	22-Nov-2023	21	103.500	22	202.700	5	04.700	5	40.700	5	5.900	58	357.500
23	23-Nov-2023	16	135.645	23	231.180	2	02.015	6	35.605	4	22.380	51	426.825
24	24-Nov-2023	17	129.155	25	238.845	8	06.715	2	15.765	4	24.025	56	414.505
25	25-Nov-2023	17	135.270	25	238.650	11	08.840	3	22.445	4	19.250	60	419.455
26	26-Nov-2023	16	110.130	26	187.400	11	09.535	9	78.670	6	28.715	68	414.450
27	27-Nov-2023	10	73.555	16	163.475	5	04.125	5	30.235	2	8.760	38	280.150
28	28-Nov-2023	17	117.630	25	218.970	3	02.800	5	30.720	3	14.530	53	384.650
29	29-Nov-2023	17	129.105	26	234.000	5	04.265	4	31.110	4	18.855	56	417.335
30	30-Nov-2023	19	142.935	27	256.430	5	15.115	8	53.230	4	21.980	63	489.690
Grand Total		496	3584.225	694	6264.535	184	192.440	153	1079.730	117	476.872	1644	11597.80

