



4/11/23

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

499
6/11/23

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

Buyer (Bill to)

Rajiv Gandhi Cancer Institute
Sector-5, Rohini, Delhi-85

GSTIN/UIN : 07AAATI0440C1ZD
State Name : Delhi, Code : 07

Invoice Details
Invoice Number : **BWS/23/11/30701**
Invoice Date : **2-Nov-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 : 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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Regular Total Weight : 11,943.515	999432	9,243.52 Kgs	23.00	Kgs	2,12,600.85
	Fixed Service Charges	999432				45,432.00
	Payable - CGST					15,481.97
	Payable - SGST					15,481.97
	EI - Amounts Written-Off					0.21
Total			9,243.52 Kgs			Rs. 2,88,997.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Eight Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,58,032.85	6%	15,481.97	6%	15,481.97	30,963.94
Total 2,58,032.85			15,481.97		15,481.97	30,963.94

Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine Hundred Sixty Three and Ninety Four paise Only**

Remarks:

Invoice No. BWS/23/11/30701 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 Oct-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



Mukes Digitally signed
by Mukesh
Kumar
Date:
2023.11.03
10:59:18 +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-Oct-2023 To 31-Oct-2023

Biomedical Waste

Sr No	Date	Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Total	
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg
1	01-Oct-2023	22	126.000	23	205.800	6	05.600	5	48.100	5	3.000	61	388.500
2	02-Oct-2023	15	146.000	21	153.415	7	05.385	3	19.890	1	4.915	47	329.605
3	03-Oct-2023	11	85.840	16	132.300	11	16.435	4	33.950	1	0.570	43	269.095
4	04-Oct-2023	20	147.620	28	236.015	7	05.255	5	36.625	4	14.415	64	439.930
5	05-Oct-2023	20	142.660	27	232.340	7	07.360	8	52.905	3	16.340	65	451.605
6	06-Oct-2023	20	134.615	26	232.895	15	17.670	8	63.770	5	21.520	74	470.470
7	07-Oct-2023	22	146.645	28	239.720	14	15.255	7	31.755	6	23.155	77	456.530
8	08-Oct-2023	19	143.840	26	225.305	3	02.820	7	52.100	4	17.265	59	441.330
9	09-Oct-2023	12	78.370	16	145.095	1	00.260	2	14.730	1	7.240	32	245.695
10	10-Oct-2023	20	143.435	27	228.630	7	06.355	2	11.030	4	21.385	60	410.835
11	11-Oct-2023	20	144.860	27	228.645	4	05.290	6	45.060	5	22.065	62	445.920
12	12-Oct-2023	19	143.300	27	241.030	4	02.710	3	17.530	4	17.455	57	422.025
13	13-Oct-2023	21	154.510	28	237.725	10	08.740	5	35.060	5	21.940	69	457.975
14	14-Oct-2023	19	139.090	27	221.580	5	04.520	5	44.855	3	15.765	59	425.810
15	15-Oct-2023	21	110.600	22	202.800	7	05.800	5	43.200	5	6.000	60	368.400
16	16-Oct-2023	10	59.150	16	151.390	5	05.585	2	15.190	3	13.365	36	244.680
17	17-Oct-2023	17	134.430	26	238.490	12	09.965	5	37.635	4	14.230	64	434.750
18	18-Oct-2023	17	137.300	25	237.275	7	06.370	4	25.830	4	18.650	57	425.425
19	19-Oct-2023	19	145.420	26	226.915	8	04.995	5	37.475	4	16.915	62	431.720
20	20-Oct-2023	18	140.315	26	235.610	9	07.140	7	49.160	4	17.805	64	450.030
21	21-Oct-2023	17	135.335	23	223.585	5	02.870	6	43.940	4	17.670	55	423.400
22	22-Oct-2023	20	112.400	22	202.100	5	03.700	6	41.000	6	4.600	59	363.800
23	23-Oct-2023	9	56.415	18	151.305	3	03.290	6	48.130	2	7.520	38	266.660
24	24-Oct-2023	18	135.190	26	225.630	5	04.730	4	26.250	3	9.500	56	401.300
25	25-Oct-2023	10	67.800	15	127.355	5	04.380	1	9.470	1	2.625	32	211.630
26	26-Oct-2023	16	111.050	25	206.075	6	05.400	4	32.945	5	18.820	56	374.290
27	27-Oct-2023	20	145.950	25	229.515	6	10.595	8	41.935	5	21.630	64	449.625
28	28-Oct-2023	16	118.045	24	228.015	7	08.655	6	38.630	4	23.965	57	417.310
29	29-Oct-2023	18	108.570	25	201.355	12	15.350	6	38.695	4	25.375	65	389.345
30	30-Oct-2023	10	73.755	15	134.460	11	10.945	4	25.120	2	8.125	42	252.405
31	31-Oct-2023	17	138.445	25	215.620	8	07.235	2	8.815	2	13.305	54	383.420
Grand Total		533	3806.955	731	6397.990	222	220.660	151	1070.780	113	447.130	1750	11943.515

