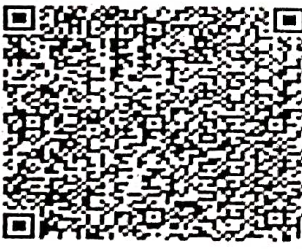


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08/11/24

		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 (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/24/01/38367 Invoice Date : 3-Jan-24 Work Order No. & Date : Terms of Payment : Immediate Mode of Payment : Online			
Buyer (Bill to) Rajiv Gandhi Cancer Institute Sector-5, Rohini, Delhi-85 GSTIN/UIN : 07AAATI0440C1ZD State Name : Delhi, Code : 07				Terms of Service : As Per Agreement Route No. : 31 Route Supervisor : Mr. Ankit Gupta			
Agreement Details							
Agreement Number : Agreement Date : 1-Apr-23 Start Date : 1-Apr-23 End Date : 31-Mar-24 Renewal Date : 1-Apr-24		Fixed Agreement Amount : 45,432.00 Security Deposit : 0.00 Registration Amount : 0.00 Weight Limit PM : 2,700.000 Excess weight Rate/ KG : 23.00		Clinical Establishment : Yes HCF Category : Hospital 50-500 Bedded Establishment Type : Corporate Sector Type : Private Billing Type : Monthly Arrear			
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Excess Waste Service Charges <i>Regular</i> Total Weight : 12,375.619 Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432	9,675.62 Kgs	23.00	Kgs	2,22,539.24	
		999432				45,432.00 16,078.27 16,078.27 0.22	
Total			9,675.62 Kgs			Rs. 3,00,128.00	
Amount Chargeable (in words)							E. & O.E
Indian Rupees Three Lakh One Hundred Twenty Eight Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
999432		2,67,971.24	Rate	Amount	Rate	Amount	Tax Amount
			6%	16,078.27	6%	16,078.27	32,156.54
Total 2,67,971.24				16,078.27		16,078.27	32,156.54
Tax Amount (in words) : Indian Rupees Thirty Two Thousand One Hundred Fifty Six and Fifty Four paise Only							
Remarks: Invoice No. BWS/24/01/38367 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 Dec-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  Digitally signed by Mukesh Kumar Date: 2024.01.03 15:32:24 +05'30' Authorised Signatory			

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Dec-2023 To 31-Dec-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-Dec-2023	16	127.805	26	248.965	2	01.280	5	45.645	4	24.895	53	448.590
2	02-Dec-2023	16	129.875	26	246.960	5	04.295	6	49.270	5	22.590	58	452.990
3	03-Dec-2023	17	139.435	22	219.740	9	16.665	7	47.865	4	16.570	59	440.275
4	04-Dec-2023	17	180.035	24	191.005	9	07.740	5	33.915	1	5.310	56	418.005
5	05-Dec-2023	18	139.205	25	235.780	6	06.380	2	11.365	4	19.570	55	412.300
6	06-Dec-2023	18	139.645	23	206.900	9	13.285	6	47.380	4	19.625	60	426.835
7	07-Dec-2023	18	133.425	25	225.900	5	07.530	4	29.400	4	14.465	56	410.720
8	08-Dec-2023	17	134.085	24	236.130	4	06.740	5	33.330	4	21.110	54	431.395
9	09-Dec-2023	18	134.375	25	244.680	5	04.500	7	42.250	6	30.915	61	456.720
10	10-Dec-2023	17	109.220	25	201.185	15	14.880	8	56.070	4	18.690	69	400.045
11	11-Dec-2023	9	68.905	15	130.690	4	03.300	3	21.790	2	5.800	33	230.485
12	12-Dec-2023	16	122.820	24	220.335	7	05.810	6	32.855	4	14.000	57	395.820
13	13-Dec-2023	15	112.550	24	229.430	6	04.640	5	40.545	3	13.340	53	400.505
14	14-Dec-2023	17	124.095	26	223.485	3	03.465	4	27.425	4	18.245	54	396.715
15	15-Dec-2023	15	127.180	23	220.570	3	03.440	6	48.245	3	18.745	50	418.180
16	16-Dec-2023	18	152.225	28	250.785	8	14.200	6	45.690	3	16.510	63	479.410
17	17-Dec-2023	22	95.604	23	180.900	6	04.500	6	41.700	5	3.100	62	325.804
18	18-Dec-2023	12	76.830	16	135.135	5	04.895	7	48.265	1	3.395	41	268.520
19	19-Dec-2023	17	146.040	24	246.315	13	11.840	3	25.475	4	16.495	61	446.165
20	20-Dec-2023	16	123.730	26	227.070	3	03.085	4	24.560	4	25.935	53	404.380
21	21-Dec-2023	18	140.520	25	226.460	6	06.610	3	19.040	4	16.345	56	408.975
22	22-Dec-2023	17	124.900	24	219.210	3	02.680	2	22.590	2	14.325	48	383.705
23	23-Dec-2023	16	126.690	24	233.300	6	12.260	2	13.595	5	22.540	53	408.385
24	24-Dec-2023	18	115.445	23	192.665	12	13.075	8	72.925	5	26.145	66	420.255
25	25-Dec-2023	11	65.880	17	120.200	6	04.600	3	16.350	2	10.200	39	217.230
26	26-Dec-2023	8	60.900	15	129.200	2	02.510	4	37.415	1	3.185	30	233.210
27	27-Dec-2023	17	138.125	24	239.020	10	07.735	5	42.990	4	16.995	60	444.865
28	28-Dec-2023	17	144.230	25	245.250	7	07.345	6	39.230	4	29.775	59	465.830
29	29-Dec-2023	18	138.960	26	248.205	12	14.140	5	35.380	3	18.425	64	455.110
30	30-Dec-2023	18	138.605	28	246.420	5	04.590	5	36.520	3	17.555	59	443.690
31	31-Dec-2023	17	116.825	25	223.830	13	12.825	4	46.810	5	30.215	64	430.505
	Grand Total	504	3828.164	730	6645.720	209	230.840	152	1135.885	111	535.010	1706	12375.619

