



Biotic Waste Solutions Pvt. Ltd
 46-47, BSI Industrial Area, GT Karnal Road
 Tel : 47528109, FAX 47628107
 Pin Code : 110033
 CIN No : U74000DL2010PTC210239
 GSTIN/UIN : 07AAEC03197M1ZD
 State Name : Delhi, Code : 07
 E-Mail : accounts@biotic.co.in

538
5/3/24

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

Rajiv Gandhi Cancer Institute

Sector-5, Rohini, Delhi-85

Client ID : 326

GSTIN/UIN : 07AAAT10440C1ZD

State Name : Delhi, Code : 07

Buyer (Bill to)

Rajiv Gandhi Cancer Institute

Sector-5, Rohini, Delhi-85

GSTIN/UIN : 07AAAT10440C1ZD

State Name : Delhi, Code : 07

Invoice Details

Invoice Number : BWS/24/03/45028

Invoice Date : 2-Mar-24

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 : 6,248.00

Clinical Establishment : Yes

Agreement Date : 1-Jun-23

Security Deposit : 0.00

HCF Category : Hospital 50-500 Bedded

Start Date : 1-Jun-23

Registration Amount : 0.00

Establishment Type : Corporate

End Date : 31-Mar-24

Weight Limit PM : 1,73,000

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 : 11,793.479	999432	11,793.479 Kgs	23.00	Kgs	1,85,345.02
	Fixed Service Charges Payable - CGST	999432				62,848.00
	Payable - SGST					14,891.58
	EI - Amounts Written-Off					14,891.58
						(-10.18)
Total			11,793.479 Kgs			Rs. 2,77,976.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Seven Thousand Nine Hundred Seventy Six Only

E & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,48,193.02	6%	14,891.58	6%	14,891.58	29,783.16
Total			2,48,193.02		14,891.58	29,783.16

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Eighty Three and Sixteen paise Only

Remarks:

Invoice No. BWS/24/03/45028 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 Feb-24

Company's Bank Details

Current Account No : 59206964372751

IFSC Code : HDFC0001940

MICR Code :

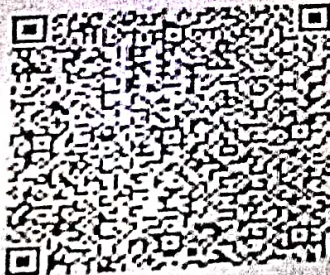
Bank Name : Bank - Delhi - HDFC (A/c No.59206964372751)

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



Digitally signed
 by Mukesh Kumar
 Date: 2024.03.02
 11:39:14 +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-66

Period From 01-Feb-2024 To 29-Feb-2024

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-Feb-2024	17	141.670	24	220.390	9	09.085	5	38.265	4	21.825	59	431.235
2	02-Feb-2024	18	140.235	26	221.465	7	06.380	6	42.175	4	21.675	61	431.930
3	03-Feb-2024	19	152.625	29	238.965	11	16.135	2	17.015	1	2.710	62	426.450
4	04-Feb-2024	17	126.615	25	203.095	11	12.465	6	44.715	4	21.540	63	408.430
5	05-Feb-2024	22	192.545	23	159.420	7	17.545	5	39.215	2	10.945	59	419.670
6	06-Feb-2024	16	119.770	23	214.915	4	03.485	4	30.545	4	18.700	51	393.415
7	07-Feb-2024	19	134.605	27	239.270	10	12.460	5	42.795	3	18.245	64	447.375
8	08-Feb-2024	17	129.810	24	217.260	4	04.550	5	37.630	4	20.385	54	409.635
9	09-Feb-2024	17	134.340	23	211.620	8	08.855	6	45.790	2	9.570	56	410.175
10	10-Feb-2024	18	135.495	23	209.705	6	06.300	2	18.095	2	12.140	51	381.735
11	11-Feb-2024	14	94.381	24	199.556	9	09.143	4	25.920	3	13.718	54	342.718
12	12-Feb-2024	10	79.200	17	127.375	11	09.920	6	53.865	2	9.070	46	279.430
13	13-Feb-2024	18	143.505	25	227.365	8	08.855	6	58.080	3	21.590	60	459.395
14	14-Feb-2024	17	139.095	27	226.360	8	06.950	6	41.820	4	21.155	62	435.380
15	15-Feb-2024	19	144.295	27	245.720	7	05.805	5	35.515	3	19.185	61	450.580
16	16-Feb-2024	16	120.725	24	221.285	10	08.365	5	38.185	4	20.260	59	408.820
17	17-Feb-2024	19	144.550	26	231.545	6	04.800	7	49.135	3	14.500	61	444.530
18	18-Feb-2024	11	74.925	24	190.093	9	09.574	8	66.088	5	29.795	57	371.373
19	19-Feb-2024	10	73.535	16	130.100	8	08.280	4	36.490	3	9.640	41	258.045
20	20-Feb-2024	21	153.195	28	244.850	6	05.600	3	16.505	3	20.660	61	440.810
21	21-Feb-2024	19	141.220	26	229.400	6	04.300	6	47.965	3	14.415	60	437.300
22	22-Feb-2024	19	150.020	28	240.750	9	07.325	5	27.740	5	23.345	68	449.180
23	23-Feb-2024	18	141.775	25	230.220	9	07.930	6	50.190	4	19.995	62	450.110
24	24-Feb-2024	20	145.320	28	246.570	9	09.195	5	32.870	4	20.595	66	454.550
25	25-Feb-2024	16	106.730	24	191.598	9	11.803	6	49.671	4	21.041	59	380.843
26	26-Feb-2024	11	72.395	16	125.440	4	03.450	4	35.935	2	9.865	37	247.085
27	27-Feb-2024	20	148.695	27	227.610	7	07.870	7	55.635	4	24.305	65	464.115
28	28-Feb-2024	18	131.090	27	233.440	10	11.385	5	32.330	4	19.425	64	427.670
29	29-Feb-2024	16	124.435	27	228.110	8	07.220	6	48.280	5	25.450	62	433.495
	Grand Total	492	3736.796	713	6133.492	230	244.090	150	1163.357	98	515.744	1683	11793.479