



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

(ORIGINAL FOR RECIPIENT)

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/24/02/41841 Invoice Date : 3-Feb-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
Buyer (Bill to) Rajiv Gandhi Cancer Institute Sector-5, Rohini, Delhi-85 GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07	

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
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Regular Total Weight : 11,981.054	999432	9,281.05 Kgs	23.00	Kgs	2,13,464.24
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off Bill Details: New Ref BMS2402024 2,89,964.00 Dr	999432				45,432.00 15,533.77 15,533.77 0.22
Total			9,281.05 Kgs			Rs. 2,89,964.00

Makesh Kumar
6/2/24

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Nine Thousand Nine Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,58,896.24	6%	15,533.77	6%	15,533.77	31,067.54
Total	2,58,896.24		15,533.77		15,533.77	31,067.54

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Sixty Seven and Fifty Four paise Only**

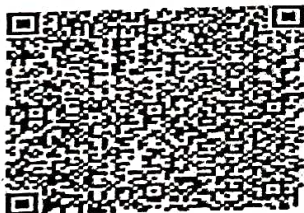
Remarks:
 Invoice No. BWS/24/02/41841 Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of Jan-24

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

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Doms

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



CEO

Makesh Kumar
 Digitally signed by Makesh Kumar
 Date: 2024.02.03 12:07:19 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

6/2/24

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Jan-2024 To 31-Jan-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-Jan-2024	11	77.240	16	126.580	3	03.045	5	31.785	2	9.500	37	248.150
2	02-Jan-2024	9	52.845	14	121.705	7	05.735	4	35.935	1	1.930	35	218.150
3	03-Jan-2024	18	147.190	24	236.220	5	05.110	4	36.405	4	16.640	55	441.565
4	04-Jan-2024	19	147.605	27	255.275	6	05.905	5	30.470	5	21.610	62	460.865
5	05-Jan-2024	20	158.165	26	230.715	12	09.850	7	50.590	3	15.345	68	464.665
6	06-Jan-2024	18	136.530	28	243.105	11	12.280	6	27.850	5	17.940	68	437.705
7	07-Jan-2024	18	101.500	24	205.806	10	07.890	6	51.480	5	4.630	63	371.306
8	08-Jan-2024	22	220.215	20	177.360	7	05.285	5	41.640	1	4.170	55	448.670
9	09-Jan-2024	16	101.577	23	195.646	10	08.697	2	17.420	3	13.140	54	336.480
10	10-Jan-2024	15	130.070	25	242.820	4	03.465	4	30.420	4	21.905	52	428.680
11	11-Jan-2024	17	145.050	26	242.910	5	05.120	6	44.230	4	25.680	58	462.990
12	12-Jan-2024	15	117.100	24	241.780	6	04.505	8	56.000	5	28.765	58	448.150
13	13-Jan-2024	18	133.535	25	241.995	12	09.345	7	42.820	5	24.140	67	451.835
14	14-Jan-2024	16	97.808	26	214.327	12	13.331	6	51.368	5	24.520	65	401.354
15	15-Jan-2024	10	70.400	17	135.200	4	03.225	3	24.705	1	1.315	35	234.845
16	16-Jan-2024	18	129.380	24	219.790	12	11.940	6	34.360	3	15.260	63	410.730
17	17-Jan-2024	19	134.860	26	248.530	4	06.135	6	54.965	5	21.595	60	466.085
18	18-Jan-2024	19	141.900	26	238.445	8	17.990	6	38.845	5	22.265	64	459.445
19	19-Jan-2024	16	95.585	28	203.900	9	09.658	3	24.760	5	23.199	61	357.102
20	20-Jan-2024	17	126.710	25	223.905	7	05.685	2	14.740	5	15.950	56	386.990
21	21-Jan-2024	14	97.305	26	196.596	11	13.342	5	43.256	6	30.986	62	381.485
22	22-Jan-2024	9	70.210	16	125.425	6	03.790	6	53.025	2	9.885	39	262.335
23	23-Jan-2024	17	125.255	25	227.605	10	08.165	4	34.870	3	15.825	59	411.720
24	24-Jan-2024	19	145.970	26	222.935	7	06.180	5	48.465	4	16.925	61	440.475
25	25-Jan-2024	20	143.595	24	217.955	10	09.665	5	37.165	3	17.760	62	426.140
26	26-Jan-2024	19	134.050	23	210.495	7	06.320	4	27.210	4	17.020	57	395.095
27	27-Jan-2024	10	63.075	15	112.260	6	05.775	5	32.525	4	18.695	40	232.330
28	28-Jan-2024	14	95.973	23	160.574	7	35.040	7	58.385	4	16.105	55	366.077
29	29-Jan-2024	10	71.925	17	127.440	4	03.445	5	41.120	3	11.945	39	255.875
30	30-Jan-2024	17	136.180	27	236.150	4	04.225	3	17.335	4	20.945	55	414.835
31	31-Jan-2024	19	150.030	28	247.285	5	04.370	6	42.630	3	14.610	61	458.925
	Grand Total	499	3698.833	724	6330.734	231	254.513	156	1176.774	116	520.200	1726	11981.054

