

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Mar-2024 To 31-Mar-2024

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-Mar-2024	18	129.315	28	238.610	5	03.710	3	25.945	4	18.195	58	415.775
2	02-Mar-2024	17	130.135	27	236.655	8	06.715	5	41.770	4	22.265	61	437.540
3	03-Mar-2024	18	109.154	27	200.044	12	10.643	9	71.652	4	21.728	70	413.221
4	04-Mar-2024	23	178.215	22	159.095	6	05.745	4	28.300	2	8.675	57	380.030
5	05-Mar-2024	19	136.540	27	231.635	17	25.345	8	50.030	4	17.100	75	460.650
6	06-Mar-2024	17	111.995	17	146.535	2	01.970	5	28.770	4	19.540	45	308.810
7	07-Mar-2024	18	131.225	28	247.135	3	02.440	7	53.215	4	23.660	60	457.675
8	08-Mar-2024	16	123.770	23	208.700	9	15.355	7	54.195	4	20.740	59	422.760
9	09-Mar-2024	17	131.195	27	235.490	6	05.875	5	43.830	4	22.880	59	439.270
10	10-Mar-2024	19	112.900	21	201.470	6	08.100	5	46.500	5	9.000	56	377.970
11	11-Mar-2024	10	59.015	16	122.130	2	01.490	7	61.255	3	13.345	38	257.235
12	12-Mar-2024	20	143.270	27	236.300	7	06.165	5	25.375	4	18.325	63	429.435
13	13-Mar-2024	19	143.690	29	254.410	10	08.430	6	40.930	4	22.805	68	470.265
14	14-Mar-2024	18	136.055	25	228.955	8	05.960	7	57.610	3	15.220	61	443.800
15	15-Mar-2024	17	139.560	24	246.965	6	05.400	8	60.035	4	20.510	59	472.470
16	16-Mar-2024	17	130.460	27	243.140	8	11.925	5	42.040	5	25.760	62	453.325
17	17-Mar-2024	16	112.855	27	205.613	11	09.491	9	69.518	7	33.938	70	431.415
18	18-Mar-2024	10	73.575	17	155.020	6	06.475	6	49.685	2	8.545	41	293.300
19	19-Mar-2024	20	161.640	29	259.575	6	04.665	2	17.220	5	26.900	62	470.000
20	20-Mar-2024	20	161.415	31	279.350	9	07.120	5	32.770	4	22.695	69	503.350
21	21-Mar-2024	27	174.705	44	341.200	14	07.805	8	64.030	16	31.305	109	619.045
22	22-Mar-2024	26	186.770	51	397.215	13	09.930	9	53.560	18	47.670	117	695.145
23	23-Mar-2024	23	141.775	40	355.045	12	05.505	5	42.535	17	33.955	97	578.815
24	24-Mar-2024	23	111.227	37	256.170	15	13.250	9	69.435	15	25.964	99	476.046
25	25-Mar-2024	12	78.690	26	214.150	10	05.695	6	36.600	6	6.695	60	341.830
26	26-Mar-2024	9	46.565	18	158.830	12	08.345	4	34.490	4	4.820	47	253.050
27	27-Mar-2024	20	113.040	32	267.785	13	05.340	4	31.150	16	31.345	85	448.660
28	28-Mar-2024	24	155.045	43	337.550	11	11.495	5	33.090	18	53.270	101	590.450
29	29-Mar-2024	28	178.205	41	354.585	13	07.685	5	33.400	20	50.510	107	624.385
30	30-Mar-2024	21	151.375	42	374.905	17	09.490	7	52.245	19	45.420	106	633.435
31	31-Mar-2024	24	155.405	42	380.335	22	14.825	7	73.755	18	54.590	113	678.910
Grand Total		586	4048.781	915	7774.597	299	252.384	187	1424.935	247	777.370	2234	14278.067



Biotic Waste Solutions Pvt. Ltd
 46-47, SSI Industrial Area, G.T. Karnal Road
 Tel: 47528106, FAX: 47528107
 Pin Code: 110033
 CIN No: U17490DL2010PTC210239
 GSTIN UIN: 07AAAC1B319FN128
 State Name: Delhi, Code: 07
 E-Mail: accounts@biotic.co.in

547
 23/4/24
 (ORIGINAL FOR RECIPIENT)

TAX INVOICE

Assignee (Ship To)
Rajiv Gandhi Cancer Institute
 Sector-5, Rohini, Delhi-85
 Client ID : 326
 GSTIN UIN : 07AAAT10440C1ZD
 State Name : Delhi, Code : 07

Invoice Details
 Invoice Number : **BWS/24/04/02784**
 Invoice Date : **2-Apr-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 : 07AAAT10440C1ZD
 State Name : Delhi, Code : 07

Agreement Details

Agreement Number :
 Agreement Date : 1-Jun-23
 Start Date : 1-Jun-23
 End Date : 31-Mar-24
 Renewal Date : 1-Apr-24
 Fact Agreement Amount : ₹333
 Security Deposit : 0.00
 Registration Amount : 0.00
 Weight Limit PM : 375.00
 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 Regular Total Weight : 14,273.067	999432	10,543.07 Kgs	23.00	Kgs	2,42,490.54
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				62,848.00 18,320.31 18,320.31 (-)0.16
Total			10,543.07 Kgs			Rs. 3,41,979.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty One Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	3,05,338.54	6%	18,320.31	6%	18,320.31	36,640.62
Total			3,05,338.54		18,320.31	36,640.62

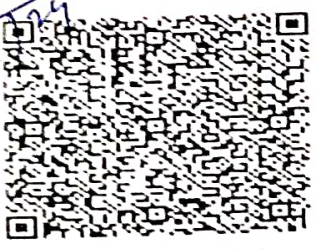
Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Six Hundred Forty and Sixty Two paise Only**

Remarks
 Invoice No. BWS/24/04/02784 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 Mar-24

Company Bank Details
 Current Account No. : **59206964372751**
 IFSC Code : **HDFC0001940**
 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



Mukesh Kumar
 Digitally signed by Mukesh Kumar
 Date: 2024.04.02 13:03:05 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

CEO

Weight checked
 Jan 11
 5/5/24

Weight checked
 3/4/24

Weight checked
 3/4/24