



**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

**TAX INVOICE**

Consignee (Ship to)  
**Rajiv Gandhi Cancer Institute**  
 Near Father Angel School Gautam Nagar, Delhi  
**Client ID : 2700**  
 GSTIN/UIN : 07AAATI0440C1ZD  
 PAN/IT No : AAATI0440C  
 State Name : Delhi, Code : 07

Invoice Details  
 Invoice Number : **BWS/25/05/06434**  
 Invoice Date : **21-May-25**  
 Work Order No. & Date :  
 Terms of Payment : **Immediate**  
 Mode of Payment : **Online**  
 Terms of Service : **As Per Agreement**  
 Route No. :  
 Route Supervisor :

Buyer (Bill to)  
**Rajiv Gandhi Cancer Institute**  
 Near Father Angel School Gautam Nagar, Delhi  
 GSTIN/UIN : 07AAATI0440C1ZD  
 PAN/IT No : AAATI0440C  
 State Name : Delhi, Code : 07

**Agreement Details**

Agreement Number : Fixed Agreement Amount : 3,407.00 Clinical Establishment : Yes  
 Agreement Date : 27-Mar-25 Security Deposit : 0.00 HCF Category : Hospital 16-29 Bedded  
 Start Date : 1-Apr-25 Registration Amount : 0.00 Establishment Type : Corporate  
 End Date : 31-Mar-26 Weight Limit PM : 202.500 Sector Type : Private  
 Renewal Date : 1-Apr-25 Excess weight Rate/ KG : 25.00 Billing Type : Monthly Arrear

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Total Weight : <b>252.290</b>	999432	<b>49.79 Kgs</b>	25.00	Kgs	<b>1,244.75</b>
	<b>Fixed Service Charges</b> <b>Payable - SGST</b> <b>Payable - CGST</b> <b>EI - Amounts Written-Off</b> <b>Bill Details:</b> New Ref BWS250506434 15 Days 5,210.00 Dr	999432				<b>3,407.00</b> <b>279.11</b> <b>279.11</b> <b>0.03</b>
<b>Total</b>			<b>49.79 Kgs</b>			<b>Rs. 5,210.00</b>

Amount Chargeable (in words)

**Indian Rupees Five Thousand Two Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	4,651.75	6%	279.11	6%	279.11	558.22
<b>Total</b>			<b>279.11</b>		<b>279.11</b>	<b>558.22</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Eight and Twenty Two paise Only**

Remarks:

Invoice for the month of Apr-2025.

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



**MUKESH KUMAR**

for Biotic Waste Solutions Pvt. Ltd

Digitally signed  
 by MUKESH KUMAR  
 Date: 2025.05.21  
 15:03:22 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice