

10/03



**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**

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)  
**Rajiv Gandhi Cancer Institute**  
 Near Father Angel School Gautam Nagar, Delhi  
**Client ID : 2700**  
 GSTIN/UIN : 07AAATI0440C1ZD  
 State Name : DELHI, Code : 07

Invoice Details  
 Invoice Number : **BWS/25/03/35912**  
 Invoice Date : **5-Mar-25**  
 Work Order No. & Date :  
 Terms of Payment : **Immediate**  
 Mode of Payment : **Online**  
 Terms of Service : **As Per Agreement**  
 Route No. : **45**  
 Route Supervisor : **Mr. Rohit**

Buyer (Bill to)  
**Rajiv Gandhi Cancer Institute**  
 Near Father Angel School Gautam Nagar, Delhi  
 GSTIN/UIN : 07AAATI0440C1ZD  
 State Name : Delhi, Code : 07

Agreement Details

Agreement Number :	Fixed Agreement Amount : 3,407.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-24	Security Deposit : 0.00	HCF Category : Hospital 16-29 Bedded
Start Date : 1-Apr-24	Registration Amount : 0.00	Establishment Type : Corporate
End Date : 31-Mar-25	Weight Limit PM : 202.500	Sector Type : Private
Renewal Date : 1-Apr-25	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Regular Total Weight : 277.460	999432	74.96 Kgs	23.00	Kgs	1,724.08
	<b>Fixed Service Charges</b>	999432				3,407.00
	<b>Payable - CGST</b>					5,131.08
	<b>Payable - SGST</b>					307.86
	<b>EI - Amounts Written-Off</b>					5,438.94
						307.86
						5,746.80
						0.20
<b>Total</b>			74.96 Kgs			<b>Rs. 5,747.00</b>

Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Forty Seven Only** E. & O.E

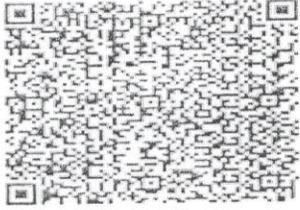
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
432	5,131.08	6%	307.86	6%	307.86	615.72
<b>Total</b>	<b>5,131.08</b>		<b>307.86</b>		<b>307.86</b>	<b>615.72</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Fifteen and Seventy Two paise Only**

Remarks: Invoice No. BWS/25/03/35912 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-25

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: 2025.03.05 12:26:20 +05'30"  
 Authorised Signatory

33/03/25

3.25