



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
 State Name : DELHI, Code : 07

Invoice Details
 Invoice Number : **BWS/25/02/33325**
 Invoice Date : **4-Feb-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
 PAN/IT No : AAATI0440C
 State Name : Delhi, Code : 07

Agreement Details

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

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 Excess Waste Service Charges Regular Total Weight : 208.840	999432	6.34 Kgs	23.00	Kgs	145.82
Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off Bill Details: New Ref BWS/25/02/33325 3,979.00 Dr	999432				3,407.00 213.17 213.17 (-)0.16
Total		6.34 Kgs			Rs. 3,979.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	3,552.82	6%	213.17	6%	213.17	426.34
Total	3,552.82		213.17		213.17	426.34

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Six and Thirty Four paise Only**

Remarks:
 Invoice No. BWS/25/02/33325 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-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



MUKESH KUMAR

Digitally signed by MUKESH KUMAR
 Date: 2025.02.04 12:08:13 +05'30'

Authorised Signatory