



19/06

**Biotic Waste Solutions Pvt. Ltd**  
 46-47, SSI Industrial Area, GT Karnal Road  
 Tel : 47628106, FAX 47628107  
 Pin Code : 110033  
 CIN No : U74900DL2010PTC210239  
 GSTIN/UIN : 07AAEC83197N1Z8  
 State Name : Delhi, Code : 07  
 Contact : 47628107, 9560998389  
 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

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

Invoice Details : BWS/25/06/11112  
 Invoice Number : 18-Jun-25  
 Invoice Date :  
 Work Order No. & Date :  
 Terms of Payment : Immediate  
 Mode of Payment : Online  
 Terms of Service : As Per Agreement  
 Route No. :  
 Route Supervisor :

**Agreement Details**

Agreement Number : Fixed Agreement Amount : 3,407.00  
 Agreement Date : 27-Mar-25 Security Deposit : 0.00  
 Start Date : 1-Apr-25 Registration Amount : 0.00  
 End Date : 31-Mar-25 Weight Limit PM : 202.500  
 Renewal Date : 1-Apr-25 Excess weight Rate/ KG : 25.00

Clinical Establishment : Yes  
 HCF Category : Hospital 16-29 Bedded  
 Establishment Type : Corporate  
 Sector Type : Private  
 Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Total Weight : 249.540	999432	47.04 Kgs	25.00	Kgs	1,176.00
	<b>Fixed Service Charges</b>					3,407.00
	<b>Payable - CGST</b>					4,583.00
	<b>Payable - SGST</b>					274.98
	<b>EI - Amounts Written-Off</b>					4,857.98
						274.98
						5,132.96
						0.04
	<b>Total</b>		47.04 Kgs			Rs. 5,133.00

Amount Chargeable (in words) **Indian Rupees Five Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	4,583.00	6%	274.98	6%	274.98	549.96
<b>Total</b>	<b>4,583.00</b>		<b>274.98</b>		<b>274.98</b>	<b>549.96</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Ninety Six paise Only**

Remarks:  
 Invoice for the month of May-25 Total waste 249.540 Kgs.

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



for Biotic Waste Solutions Pvt. Ltd  
 Digitally signed by **MUKESH KUMAR**  
 Date: 2025.06.18 16:37:15 +05'30  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signatures and dates:*  
 19/06/25