

12/01



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 : 47528107,9560004372
 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/23/01/39523**
 Invoice Date : **5-Jan-23**
 Work Order No. & Date :
 Terms of Payment : **Immediate**
 Mode of Payment : **Online**
 Terms of Service : **As Per Agreement**
 Route No. : **63**
 Route Supervisor : **Gaurav Yadav**

Agreement Details

Agreement Number :	Fixed Agreement Amount : 3,407.00	Clinical Establishment : Yes
Agreement Date : 1-Nov-22	Security Deposit : 0.00	HCF Category : Hospital 16-29 Bedded
Start Date : 1-Nov-22	Registration Amount : 0.00	Establishment Type : Proprietorship
End Date : 31-Oct-23	Weight Limit PM : 202.500	Sector Type : Private
Renewal Date : 1-Nov-23	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fixed Service Charges Total Weight - 185.33 Kgs Payable - SGST Payable - CGST EI - Amounts Written-Off	999432				3,407.00 204.42 204.42 0.16
Total						Rs. 3,816.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
999432		3,407.00	6%	204.42	6%	204.42	408.84	
		Total		3,407.00		204.42	204.42	408.84

Tax Amount (in words) : **Indian Rupees Four Hundred Eight and Eighty Four paise Only**

Remarks:

Invoice for the month of Dec-22.

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

Digitally signed by Mukesh Kumar
 Date: 2023.01.05 13:22:44 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Mukesh

12/01/23

Daily BMW Waste Collection Sheet

Name :- RAJIV GANDHI CANCER INSTITUTE AND RESEARCH CENTRE

Address:- Niti Bagh Gautam Nagar, Near Father Agnel School, New Delhi – 110049

Period :- 01/12/22

TO 31/12/22

ID NO.

Quantity of Biomedical waste collected											
Date	Yellow (No.)	Yellow (Kg.)	Red (No.)	Red (Kg.)	White/Sharps (No.)	White/Sharps (Kg.)	Blue/Glassware (No.)	Blue/Glassware (Kg.)	Total (No.) Bags	Total (Kg.)	Sign of Rep. HCE
1	3	2.32	2	3.63	1	3.48	2	0.98	8	10.41	Shelba
2	3	1.07	2	1.7	0	0	0	0	5	2.77	Shelba
3	3	1.91	2	2.1	0	0	0	0	5	4.01	Shelba
4	2	0.95	2	1.85	1	0.3	0	0	5	3.1	Shelba
5	3	2.07	2	2.89	0	0	1	4.68	6	9.64	Shelba
6	3	1.56	3	6.24	0	0	1	4.96	7	12.76	Shelba
7	3	1.04	2	1.17	0	0	0	0	5	2.21	Shelba
8	3	3.7	2	5.34	0	0	0	0	5	9.04	Shelba
9	3	2.24	3	3.53	1	0.64	0	0	7	6.41	Shelba
10	3	1.29	3	4.32	0	0	0	0	6	5.61	Shelba
11	4	3.07	3	3.47	0	0	1	1.15	8	7.69	Shelba
12	3	2.71	2	2.26	0	0	0	0	5	4.97	Shelba
13	3	2.02	2	2.44	1	0.78	0	0	6	5.24	Shelba
14	3	1.9	2	3.54	0	0	0	0	5	5.44	Shelba
15	3	2	2	1.59	0	0	0	0	5	3.59	Shelba
16	3	2.87	2	1.68	0	0	0	0	5	4.55	Shelba
17	3	1.69	2	3.47	0	0	0	0	5	5.16	Shelba
18	3	1.73	2	2.1	0	0	0	0	5	3.83	Shelba
19	4	2.94	2	3.37	1	0.17	1	0.24	8	6.72	Shelba
20	3	2.8	2	2.35	0	0	0	0	5	5.15	Shelba
21	3	2.02	2	2.13	0	0	1	6.44	6	10.59	Shelba
22	4	2.75	3	2.64	0	0	0	0	7	5.39	Shelba
23	3	2.03	2	1.5	0	0	0	0	5	3.53	Shelba
24	3	1.19	2	3.57	0	0	0	0	5	4.76	Shelba
25	3	1.98	2	2.11	1	0.29	0	0	6	4.38	Shelba
26	3	2.01	2	3.22	0	0	0	0	5	5.23	Shelba
27	3	1.55	2	2.76	0	0	1	0.11	6	4.42	Shelba
28	4	2.32	2	3.68	0	0	0	0	6	6	Shelba
29	3	1.78	2	2.09	0	0	0	0	5	3.87	Shelba
30	3	1.87	2	2.4	1	0.31	0	0	6	4.58	Shelba
31	3	2.77	2	4.62	0	0	1	7.09	6	14.48	Shelba
Grand Total	96	64.15	67	89.76	7	5.97	9	25.65	179	185.53	

