



**Biotic Waste Solutions Pvt. Ltd.**  
46-47, SSI Industrial Area, GT Karnal Road  
Tel : 47528106, FAX 47528107  
CIN No U74900DL2010PTC210239  
GSTIN/UIN: 07AAECB3197N1Z8  
State Name : Delhi, Code : 07  
E-Mail : accounts@biotic.co.in

**TAX INVOICE**

Consignee (Ship to) <b>Rajiv Gandhi Cancer Institute</b> Near Father Angel School Gautam Nagar, Delhi <b>Client ID : 2700</b> GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C State Name : Delhi, Code : 07	Invoice Details Invoice Number : <b>BWS/22/02/33799</b> Invoice Date : <b>5-Feb-22</b> Work Order No. & Date : Terms of Payment : <b>Immediate</b> Mode of Payment : <b>Online</b> Terms of Service : <b>As Per Agreement</b> Route No. : <b>18</b> Route Supervisor : <b>Mr. Ved Rajora</b>
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**Agreement Details**

Agreement Number :	Fixed Agreement Amount : 3,121.00	Clinical Establishment : Yes
Agreement Date : 1-Nov-21	Security Deposit : 0.00	HCF Category : Hospital 16-29 Bedded
Start Date : 1-Nov-21	Registration Amount : 0.00	Establishment Type : Proprietorship
End Date : 31-Oct-22	Weight Limit PM : 202.500	Sector Type : Private
Renewal Date : 1-Nov-22	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fixed Service Charges</b>	999432				<b>3,121.00</b>
Total						<b>₹ 3,121.00</b>

Amount Chargeable (in words) **Indian Rupees Three Thousand One Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value
999432	3,121.00
Total	<b>3,121.00</b>

Tax Amount (in words) : **NIL**

**Remarks:**  
Invoice No. BWS/22/02/33799 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 22

**Company's Bank Details**  
Current Account No : **225902000000057**  
IFSC Code : **IOBA0002259**  
MICR Code :  
Bank Name : **Bank - Delhi - IOB (A/c No.225902000000057)**  
Branch : **Ashok Vihar**

**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 7th of every month, late payment fee will be levied @ 2% 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: 2022.02.10 11:34:29 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Mukesh*

*[Handwritten signature]*  
*14/02/22*

**Daily BMW Waste Collection Sheet**
**ID:-2700**
**Name :-** Rajiv Gandhi Cancer Institute

**Address :-** Near Father Angel School Gautam Nagar, Delhi

**Period :-** 01-01-2022 to 31-01-2022

18

9560193477, 011-27051037

Date	Yellow (No.)	Yellow (Kg.)	Red (No.)	Red (Kg.)	White/Sharps (No.)	White/Sharps (Kg.)	Blue /Glassware(No.)	Blue /Glassware (Kg.)	Total (No.)	Total (Kg.)	Sign of Rep. HCE
1	03	2.600	02	3.000	—	—	—	—	05	5.600	Shethar
2	04	2.930	04	4.190	—	—	—	—	09	7.120	Shethar
3	03	2.240	03	3.280	—	—	01	0.270	06	5.520	Shethar
4	03	2.300	01	0.700	01	0.860	01	7.810	06	11.670	Shethar
5	03	2.920	02	3.440	—	—	—	—	05	6.360	Shethar
6	02	2.200	03	3.200	—	—	—	—	05	5.400	Shethar
7	03	1.950	03	3.710	01	1.860	01	6.790	08	14.310	Shethar
8	04	2.78	03	3.450	—	—	—	—	07	6.230	Shethar
9	03	2.780	04	2.990	01	0.370	01	1.200	09	7.260	Shethar
10	03	2.680	03	5.680	—	—	—	—	06	8.360	Shethar
11	02	1.270	02	2.710	—	—	—	—	04	3.980	Shethar
12	02	2.470	01	4.130	—	—	—	—	03	6.540	Shethar
13	02	1.660	01	0.500	01	0.180	—	—	04	2.340	Shethar
14	02	1.670	01	2.660	01	2.320	—	—	04	7.225	Shethar
15	02	1.030	01	1.920	—	—	—	—	03	2.950	Shethar
16	02	1.440	02	1.420	—	—	01	0.930	05	3.790	Shethar
17	02	0.150	02	0.910	—	—	—	—	04	1.060	Shethar
18	02	2.380	02	3.980	—	—	—	—	04	6.360	Shethar
19	02	1.370	02	3.070	—	—	—	—	04	4.440	Shethar
20	03	2.040	03	3.300	01	0.780	—	—	07	6.120	Shethar
21	02	2.080	02	2.850	—	—	01	0.450	05	5.380	Shethar
22	03	1.970	02	3.260	01	0.350	—	—	06	5.580	Shethar
23	02	1.470	02	4.080	—	—	01	0.730	05	6.280	Shethar
24	04	3.350	03	3.100	—	—	—	—	07	6.450	Shethar
25	02	0.960	02	0.940	—	—	01	0.680	05	2.580	Shethar
26	02	1.800	02	1.850	01	0.890	—	—	05	4.540	Shethar
27	02	1.850	02	2.320	—	—	01	2.190	05	6.360	Shethar
28	03	3.470	03	5.870	—	—	—	—	06	9.340	Shethar
29	04	2.850	03	4.830	—	—	—	—	07	7.680	Shethar
30	02	3.120	02	5.100	—	—	—	—	04	8.220	Shethar
31	03	3.080	03	3.460	01	1.180	01	1.120	08	8.840	Shethar

**Satisfactory Services of Bio-Medical Waste**

TOTAL → 194.150 kg.



Please Verify .Sign &amp; Stamp