



BIOTIC WASTE SOLUTIONS PRIVATE LIMITED
46, SSI Industrial Area, GT Karnal Road, Delhi - 110033
CIN: U74900DL2010PTC210239, E-mail: accounts@biotic.co.in, bioticsolutions@gmail.com
Mobile No - 011 - 43086688 (Accounts) , +91-9560896389 (customer care)

SERVICE INVOICE


GSTIN:- 07AAECB3197N1Z8		Terms of Payment: -	Within 10th of every month		
TAX IS PAYABLE ON REVERSE CHARGE (yes/no)	No	Mode of Payment: -	Online or by Cheque only		
INVOICE SERIAL NUMBER	BWS/21/03/S35585	Terms of Service: -	As per Agreement		
INVOICE DATE	31/03/2021				
STATE	DELHI	STATE CODE	0	7	Route 18

DETAILS OF VENDOR

NAME	Rajiv Gandhi Cancer Institute	Ref. Id. 2700		
ADDRESS	Near Father Angel School Gautam Nagar, Delhi	Email Id:- www.rgclrc.org		
STATE	DELHI	STATE CODE	0	7
GSTIN	07AAATI0440C1ZD			

S.No	Description of Services	SAC Code	Bill value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Fix Charges of Services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste 202.50 kg for the period of 01/03/2021 to 31/03/2021	9994	3121.00 PER MONTH	0%	-	0%	-	0%	-
2	Excess waste Charges of services provided by operator of CBWTF to the receiver by way of treatment or disposal of bio-medical waste of (Qty in Kg 172.78 : @ Rs 23.00	9994	3974.00	0%	-	0%	-	0%	-
Total 375.28 Kg			7095.00	-	-	-	-	-	-

PAN: AAECB3197N	Total	-	7095.00
KINDLY MENTION YOUR REF. ID IN THE REMARKS WHILE MAKING AN ONLINE PAYMENT.	Other Charges (if any)	-	-
Bank Details: A/C NO : 225902000000057	Discount (if any)	-	-
A/C NAME : Biotic Waste Solutions Pvt. Ltd.	Invoice Total	-	7095.00
IFSC Code : IOBA0002259			
BANK : Indian Overseas Bank			
Branch : A-6, Main Road, Ashok Vihar Phase - II, New Delhi - 110052			

TERMS & CONDITIONS: 1) All payments will be made in favour of "BIOTIC WASTE SOLUTIONS (P) LTD" payable at Delhi. 2) If payment isn't made within 15 days of bill submission, a late payment fee will be levied @ 2% per month or Rs.200, (whichever is higher) 3) All Disputes will be subject to Delhi Jurisdiction.	For Biotic Waste Solutions (P) Ltd. 
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Shelkar

[Signature]
17/04/2021

Daily BMW Waste Collection Sheet

Name :- RAJIV GANDHI CANCER INSTITUTE & RESEARCH INSTITUTE

Address :- NEAR FATHER AGNEL SCHOOL, GAUTAM NAGAR NEW DELHI - 110049

Period :- 01/03/21 TO 31/03/21

ID NO.

Quantity of Biomedical waste collected											Sign of Rep. HCE
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.)	
1	03	3.870	02	4.050	—	—	01	5.940	06	13.860	Shethan
2	03	4.820	03	7.940	01	0.640	01	6.800	08	20.200	Shethan
3	03	2.610	03	6.560	—	—	—	—	06	09.170	Shethan
4	03	3.040	04	6.930	—	—	—	—	07	09.970	Shethan
5	03	1.620	02	5.440	01	0.600	—	—	06	07.660	Shethan
6	02	1.420	02	0.970	—	—	—	—	04	02.390	Shethan
7	03	4.990	02	4.910	01	0.190	01	0.280	07	10.370	Shethan
8	02	1.530	02	3.430	—	—	—	—	04	04.960	Shethan
9	04	5.630	03	6.980	01	0.590	01	7.310	09	20.490	Shethan
10	03	3.050	02	3.100	—	—	—	—	05	06.150	Shethan
11	03	1.730	03	8.450	—	—	—	—	06	10.180	Shethan
12	03	3.370	03	8.430	—	—	—	—	06	11.800	Shethan
13	05	8.210	03	8.110	—	—	—	—	08	16.320	Shethan
14	04	7.070	03	8.280	—	—	—	—	07	15.350	Shethan
15	02	2.210	02	3.590	—	—	01	6.120	05	11.920	Shethan
16	05	5.680	04	9.560	—	—	01	6.560	10	21.800	Shethan
17	04	6.920	02	9.00	—	—	—	—	06	15.920	Shethan
18	03	3.960	03	6.880	—	—	—	—	06	10.840	Shethan
19	04	3.920	03	6.680	—	—	—	—	07	10.600	Shethan
20	03	2.880	03	5.250	02	1.420	01	5.090	09	14.640	Shethan
21	03	3.790	03	7.390	—	—	—	—	06	11.180	Shethan
22	03	1.600	01	3.320	01	1.000	01	1.070	06	06.990	Shethan
23	01	1.630	04	8.430	—	—	—	—	05	10.060	Shethan
24	04	5.050	02	5.090	—	—	—	—	06	10.140	Shethan
25	05	3.650	05	10.430	—	—	—	—	10	14.080	Shethan
26	06	6.230	03	5.050	01	2.260	02	8.280	12	21.820	Shethan
27	04	3.600	03	6.430	01	0.160	01	0.220	09	10.410	Shethan
28	04	6.670	04	9.630	—	—	—	—	08	16.300	Shethan
29	02	0.880	01	1.740	01	0.170	—	—	04	2.790	Shethan
30	04	3.690	04	8.430	01	0.610	—	—	09	12.730	Shethan
31	05	12.410	04	10.290	01	0.110	01	0.300	11	23.110	Shethan

TOTAL → 106 / 123.81 88 / 195.77 12 / 07.730 12 / 47.970 = 375.28

