



**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/24/04/02837**  
 Invoice Date : **3-Apr-24**  
 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 Clinical Establishment : Yes  
 Agreement Date : 1-Nov-23 Security Deposit : 0.00 HCF Category : Hospital 16-29 Bedded  
 Start Date : 1-Nov-23 Registration Amount : 0.00 Establishment Type : Corporate  
 End Date : 31-Oct-24 Weight Limit PM : 202.500 Sector Type : Private  
 Renewal Date : 1-Nov-24 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> <b>Payable - CGST</b> <b>Payable - SGST</b> <b>EI - Amounts Written-Off</b> <b>Bill Details:</b> New Ref DISCOUNT 3,816.00 Dr	999432				<b>3,407.00</b> <b>204.42</b> <b>204.42</b> <b>0.16</b>
<b>Total</b>						<b>Rs. 3,816.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	3,407.00	6%	204.42	6%	204.42	408.84
<b>Total</b>			<b>3,407.00</b>		<b>204.42</b>	<b>408.84</b>

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

Remarks:  
 Invoice No. BWS/24/04/02837 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 Mar-24

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



**Mukesh Kumar**

Digitally signed by Mukesh Kumar  
 Date: 2024.04.03  
 14:06:46 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*(Handwritten signature and scribbles)*

### 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 :- 01/03/24 TO 31/03/24 ID NO.

Date	Yellow (No.)	Yellow (Kg.)	Red (No.)	Red (Kg.)	White/Sharps (No.)	White/Sharps (Kg.)	Blue/Glassware (No.)	Blue/Glassware (Kg.)	Cytotoxic (No.)	Cytotoxic (Kg.)	Total (No.) Bags	Total (Kg.)	Sign of Rep HCE
1	2	1.22	2	1.95	0	0	0	0	0	0	4	3.17	
2	2	1.75	2	2.35	1	0.9	1	7.02	1	0.87	7	12.89	
3	2	1.39	2	1.5	0	0	0	0	1	0.8	5	3.69	
4	2	1.14	1	1.81	1	2.2	1	1.23	1	0.27	6	6.65	
5	2	2.5	2	3.87	0	0	0	0	1	0.98	5	7.35	
6	2	3.44	2	5.71	0	0	0	0	1	0.77	5	9.92	
7	1	0.6	2	3.02	0	0	0	0	2	1.71	5	5.33	
8	2	0.93	3	4.19	0	0	0	0	1	0.4	6	5.52	
9	1	1.11	2	2.15	0	0	0	0	1	0.75	4	4.01	
10	0	0	1	1.83	0	0	1	6.46	1	0.16	2	6.45	
11	1	0.28	2	2.85	2	0.34	0	0	1	1.13	6	4.6	
12	2	0.93	2	3.99	0	0	0	0	1	0.99	5	5.91	
13	1	0.46	2	2.5	1	0.82	0	0	2	0.2	6	3.98	
14	0	0	1	2.59	1	2.24	1	2.11	0	0	3	6.94	
15	2	0.9	2	2.76	0	0	0	0	2	1.35	6	5.01	
16	1	0.89	2	1.8	0	0	0	0	2	1.45	5	4.14	
17	1	0.21	3	4.95	1	0.23	0	0	4	1.94	9	7.33	
18	2	1.7	2	2.15	0	0	0	0	2	0.85	6	4.7	
19	2	1.08	2	3.96	0	0	0	0	3	0.82	7	5.86	
20	4	1.71	3	6.97	0	0	0	0	3	5.65	10	14.33	
21	2	1.5	2	2.1	0	0	0	0	2	2.18	6	5.78	
22	2	0.98	2	4.84	0	0	0	0	3	1.73	8	7.55	
23	2	1.06	2	3.21	1	0.26	1	0.25	4	1.81	10	6.59	
24	2	1.78	2	1.69	0	0	0	0	2	0.9	6	4.37	
25	1	1.11	2	1.37	0	0	0	0	1	0.5	4	2.98	
26	2	0.5	3	4.05	0	0	0	0	2	1.4	7	5.95	
27	1	0.85	2	2.35	0	0	0	0	1	0.89	4	4.29	
28	2	2.02	3	3.54	0	0	0	0	3	2.48	8	8.24	
29	1	0.41	2	3.01	0	0	0	0	1	0.28	4	3.7	
30	1	1.91	2	5.63	0	0	0	0	1	1.15	4	8.89	
31	1	1.74	2	2.2	0	0	0	0	1	0.76	4	4.7	
<b>Grand Total</b>	<b>49</b>	<b>36.1</b>	<b>65</b>	<b>96.89</b>	<b>8</b>	<b>6.99</b>	<b>5</b>	<b>17.07</b>	<b>51</b>	<b>35.37</b>	<b>178</b>	<b>192.42</b>	

