



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
 E-Mail : accounts@biotic.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)
Rajiv Gandhi Cancer Institute
 Near Father Angel School Gautam Nagar, Delhi

GSTIN/UIN : 07AAATI0440C1ZD
 State Name : Delhi, Code : 07

Invoice Details
 Invoice Number : **BWS/24/05/06438**
 Invoice Date : **3-May-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**

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	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				3,407.00 204.42 204.42 0.16
Total						Rs. 3,816.00

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
Total			3,407.00		204.42	408.84

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

Remarks:
 Invoice No. BWS/24/05/06438 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 Apr-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



for Biotic Waste Solutions Pvt. Ltd

Digitally signed by Mukesh Kumar
 Date: 2024.05.03 12:06:15 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 07/05/24

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 :- 01/04/24 TO 30/04/24 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	1	2.11	1	1.12	1	0.64	1	7.06	1	0.3	5	11.23	Shelba
2	2	1.65	3	6.61	0	0	0	0	0	0	5	8.26	Shelba
3	1	0.39	2	1.45	0	0	0	0	1	0.22	4	2.06	Shelba
4	2	1.83	3	4.37	0	0	0	0	0	0	5	6.2	Shelba
5	2	1	2	1.2	0	0	0	0	0	0	4	2.2	Shelba
6	3	1.77	4	6.55	0	0	0	0	2	1.34	9	9.66	Shelba
7	2	1.4	1	1.73	2	0.59	1	5.84	1	0.63	7	10.19	Shelba
8	1	0.63	2	2.95	1	0.12	0	0	1	0.61	5	4.31	Shelba
9	2	0.7	3	5.95	1	0.12	0	0	2	0.72	8	7.49	Shelba
10	2	2.74	3	5.04	1	0.13	1	6.3	2	2.11	9	16.32	Shelba
11	1	1.73	1	0.4	0	0	0	0	3	2.06	5	4.19	Shelba
12	2	1.08	2	1.84	2	0.21	0	0	1	0.77	7	3.9	Shelba
13	2	0.49	1	1.89	0	0	0	0	1	2.2	4	4.58	Shelba
14	2	1.17	3	1.9	0	0	1	0.31	1	0.31	7	3.69	Shelba
15	3	1.31	3	2.77	1	0.12	0	0	2	1.29	9	5.49	Shelba
16	1	0.84	2	4.01	0	0	0	0	1	0.93	4	5.78	Shelba
17	3	2.23	2	2.97	0	0	0	0	2	1.79	7	6.99	Shelba
18	1	1.27	2	3.17	0	0	0	0	1	1.58	4	6.02	Shelba
19	1	0.86	2	2.45	0	0	0	0	1	0.27	4	3.58	Shelba
20	2	0.83	3	4.84	0	0	0	0	4	3.6	9	9.27	Shelba
21	1	0.25	2	1.65	0	0	1	0.19	1	0.29	5	2.38	Shelba
22	1	0.77	2	1.43	1	0.2	0	0	1	0.35	5	2.75	Shelba
23	2	1.34	4	3.52	0	0	0	0	2	2.02	8	6.88	Shelba
24	1	0.41	2	1.96	0	0	0	0	2	1.96	5	4.33	Shelba
25	1	0.41	2	2.33	0	0	0	0	1	0.52	4	3.26	Shelba
26	1	0.92	2	3.84	0	0	0	0	2	1.63	5	6.39	Shelba
27	1	1	2	2.35	0	0	0	0	1	0.74	4	4.09	Shelba
28	2	2.6	3	2.89	0	0	0	0	1	0.68	6	6.17	Shelba
29	3	3.73	3	8.96	2	0.38	1	0.31	1	0.98	10	14.36	Shelba
30	2	2.28	2	4.49	1	0.23	0	0	4	3.87	9	10.87	Shelba
Grand Total	51	39.74	69	96.63	13	2.74	6	20.01	43	33.77	182	192.89	

