



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 PAN/IT No : AAATI0440C State Name : Delhi, Code : 07	Invoice Details Invoice Number : BWS/24/09/19977 Invoice Date : 4-Sep-24 Work Order No. & Date : Terms of Payment : Immediate Mode of Payment : Online Terms of Service : As Per Agreement Route No. : Route Supervisor :
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 : Agreement Date : 1-Apr-24 Start Date : 1-Apr-24 End Date : 31-Mar-25 Renewal Date : 1-Apr-25	Fixed Agreement Amount : 3,407.00 Security Deposit : 0.00 Registration Amount : 0.00 Weight Limit PM : 202.500 Excess weight Rate/ KG : 23.00	Clinical Establishment : Yes HCF Category : Hospital 16-29 Bedded Establishment Type : Corporate Sector Type : Private Billing Type : Monthly Arrear
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges Total Weight : 266.590	999432	64.09 Kgs	23.00	Kgs	1,474.07
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off Bill Details: New Ref BWS/24/09/19977 15 Days 5,467.00 Dr	999432				3,407.00 292.86 292.86 0.21
Total			64.09 Kgs			Rs. 5,467.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	4,881.07	6%	292.86	6%	292.86	585.72
Total			292.86		292.86	585.72

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Seventy Two paise Only**

Remarks: Invoice for the month of Aug-24 Total weight 266.59 kgs.

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
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for Biotic Waste Solutions Pvt. Ltd

Digitally signed by MUKESH KUMAR
 Date: 2024.09.05
 13:49:04 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date: 13/09/24

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 :- 01/08/24 TO 31/08/24 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	1.4	3	4.22	1	0.72	1	0.3	3	2.08	10	8.72	Shree
2	2	1.74	3	3.98	0	0	0	0	2	1.76	7	7.48	Shree
3	2	1.99	2	4.97	0	0	0	0	3	3.54	7	10.5	Shree
4	1	1.8	1	0.88	0	0	0	0	0	0	2	2.68	Shree
5	2	2.44	2	3.8	2	1.9	1	1.22	2	1.33	9	10.69	Shree
6	1	1.18	3	3.31	1	1.25	1	1.18	3	1.46	9	8.38	Shree
7	2	0.93	3	4.05	0	0	0	0	3	2.2	8	7.18	Shree
8	1	0.97	2	5.86	0	0	0	0	2	1.26	5	8.09	Shree
9	2	3.12	3	4.72	0	0	1	0.28	3	2.49	9	10.61	Shree
10	1	1.5	2	4.4	0	0	0	0	2	3.09	5	8.99	Shree
11	1	1.55	2	1.94	0	0	0	0	0	0	3	3.49	Shree
12	2	2.69	2	1.89	0	0	0	0	3	1.34	7	5.92	Shree
13	2	2.58	3	4.19	1	0.3	1	5.2	3	2.63	10	14.9	Shree
14	2	1.13	2	4.04	1	0.35	2	11.89	2	2.11	9	19.52	Shree
15	1	0.39	2	1.97	0	0	0	0	1	0.19	4	2.55	Shree
16	3	0.74	2	2.8	0	0	1	0.57	3	3.44	9	7.55	Shree
17	3	3.09	2	4.6	0	0	0	0	2	1.28	7	8.97	Shree
18	1	0.75	1	1.15	0	0	0	0	0	0	2	1.9	Shree
19	1	1.32	1	0.97	0	0	1	1.85	1	0.36	4	4.5	Shree
20	2	1.95	2	4.8	0	0	0	0	2	1.7	6	8.45	Shree
21	2	1.78	2	3.79	1	0.56	1	7.21	3	2.63	9	15.97	Shree
22	2	3.1	2	2.31	0	0	0	0	2	1.03	6	6.44	Shree
23	3	2.87	2	3.27	0	0	0	0	4	2.99	9	9.13	Shree
24	2	2.79	1	2.42	0	0	0	0	1	0.76	4	5.97	Shree
25	2	1.68	2	2.38	1	0.23	3	6.69	1	0.89	9	11.87	Shree
26	3	2.5	2	3.84	0	0	0	0	3	3.02	8	9.36	Shree
27	2	2.69	2	3.63	0	0	0	0	2	2.25	6	8.57	Shree
28	3	2.79	2	3.29	0	0	0	0	3	3.07	8	9.15	Shree
29	2	2.35	2	2.56	0	0	0	0	2	2.1	6	7.01	Shree
30	2	2.8	2	3.77	0	0	0	0	4	6.72	8	13.29	Shree
31	2	2.85	1	2.89	0	0	0	0	3	3.02	6	8.76	Shree
Grand Total	59	61.46	63	102.69	8	5.31	13	36.39	68	60.74	211	266.59	Shree

