



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

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/24/08/16942 Invoice Date : 5-Aug-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 State Name : Delhi, Code : 07	

Agreement Details

Agreement Number :	Fixed Agreement Amount : 3,407.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-24	Security Deposit : 0.00	HCF Category : Hospital 16-29 Bedded
Start Date : 1-Apr-24	Registration Amount : 0.00	Establishment Type : Corporate
End Date : 31-Mar-25	Weight Limit PM : 202.500	Sector Type : Private
Renewal Date : 1-Apr-25	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Excess Waste Service Charges <i>Regular</i> Total Weight : 240.930	999432	38.43 Kgs	23.00	Kgs	883.89
	Fixed Service Charges Payable - CGST Payable - SGST EI - Amounts Written-Off	999432				3,407.00 257.45 257.45 0.21
Total			38.43 Kgs			Rs. 4,806.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Six Only

E. & O.E

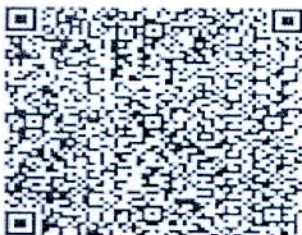
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	4,290.89	6%	257.45	6%	257.45	514.90
Total			4,290.89		257.45	514.90

Tax Amount (in words) : **Indian Rupees Five Hundred Fourteen and Ninety paise Only**

Remarks:

Invoice No. BWS/24/08/16942 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 Jul-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
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for Biotic Waste Solutions Pvt. Ltd

Digitally signed
 by MUKESH KUMAR
 Date: 2024.08.05
 14:22:31 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 12/08/24

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 :- 01/07/24 TO 31/07/24 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	0.53	3	2.91	0	0	0	0	2	3.31	7	6.75	Shelton
2	2	0.99	3	3.75	0	0	0	0	2	1.05	7	5.79	Shelton
3	1	0.76	3	3.32	0	0	0	0	2	1.05	6	5.13	Shelton
4	2	0.32	2	2.46	1	0.55	0	0	3	0.58	8	3.91	Shelton
5	1	0.62	2	2.98	0	0	1	1.79	2	1.56	6	6.95	Shelton
6	2	1.08	3	3.93	0	0	0	0	2	2.06	7	7.07	Shelton
7	1	0.35	2	3.15	2	1.27	2	5.92	2	1.4	9	12.09	Shelton
8	2	1.05	2	2.49	0	0	0	0	2	0.97	6	4.51	Shelton
9	3	2.37	2	3.07	0	0	0	0	1	0.84	6	6.28	Shelton
10	3	4.43	4	7.61	1	0.82	1	5.45	3	2.42	12	20.73	Shelton
11	2	0.23	2	1.21	0	0	0	0	2	1.83	6	3.27	Shelton
12	1	0.49	1	2.06	1	0.28	2	0.54	3	1.64	8	5.01	Shelton
13	3	3.12	2	4.23	0	0	0	0	2	2.54	7	9.89	Shelton
14	1	0.33	2	2.23	0	0	0	0	1	0.13	4	2.69	Shelton
15	2	2.06	3	6.43	0	0	0	0	3	2.09	8	10.58	Shelton
16	3	3.23	3	5.75	1	0.12	0	0	2	1.83	9	10.93	Shelton
17	2	0.47	3	5.81	0	0	0	0	3	2.05	8	8.33	Shelton
18	2	0.71	2	3.2	0	0	0	0	1	0.44	5	4.35	Shelton
19	2	0.94	3	5.66	0	0	0	0	3	2.29	8	8.89	Shelton
20	1	1.1	2	2.35	0	0	0	0	1	0.87	4	4.32	Shelton
21	2	1.9	1	1.12	0	0	0	0	0	0	3	3.02	Shelton
22	2	0.53	3	3.32	2	0.53	0	0	2	1.47	9	5.85	Shelton
23	2	1.81	1	2.02	0	0	0	0	3	2.95	6	6.78	Shelton
24	2	1.69	2	4.34	0	0	1	6.4	2	0.98	7	13.41	Shelton
25	2	4.45	2	4.33	0	0	1	1.78	2	0.6	7	11.16	Shelton
26	2	3.32	1	2.27	0	0	0	0	1	0.33	4	5.92	Shelton
27	2	1.52	2	2.81	0	0	1	0.35	3	2.58	8	7.26	Shelton
28	1	1.62	2	2.29	0	0	1	3.55	0	0	4	7.46	Shelton
29	2	5.61	2	4.31	0	0	0	0	3	2.11	7	12.03	Shelton
30	4	3.95	4	4.91	1	0.28	1	8.1	2	1.24	12	18.48	Shelton
31	1	0.11	1	0.93	0	0	0	0	3	1.05	5	2.09	Shelton
Grand Total	60	51.69	70	107.25	9	3.85	11	33.88	63	44.26	213	240.93	

