

ORIGINAL FOR RECIPIENT

GSTIN- 03ABKPR2414C1Z6

PAN - ABKPR2414C

BUSICON

Regd.Office:1171/72,Ahata Niaj Moham (Bathinda)

TAX INVOICE

Name & Address of the Recipient

M/s HPCL- Mittal Energy Limited

Phullokhari Village,

Bathinda 151301,

Punjab(India)

GSTIN - 03AABCG5231F1Z8



Services Accounting Code - 9963

INVOICE NO.

MC/748

Place of Service State & Code - Punjab(03)

DATE:

18/05/2020

ORDER NO.

9830001559

ORDER DATE:

01.04.2019

DESCRIPTION OF SERVICES	UOM	QTY	RATE	AMOUNT
Supply of Tea Vending Material (Petrochemical Project)				
Total Beverages	EACH	19175	4.40	84370.00
Period : 01 To 18 MAY-2020				
Total Value of Services				84370.00
State Goods and Service Tax @ 2.5 %				2109.25
Central Goods and Service Tax@ 2.5 %				2109.25
Integrated Goods and Service Tax@ 0%				0
Net Amount				88,589

Amount in Words : Eighty Eight Thousand Five Hundred Eighty Nine Only

E & O.E

Subject to Bathinda Jurisdiction

For Supplier Name

Authorised Signatory



Due
Not & On-time Verify
Due
18/5/20