

ORIGINAL FOR RECIPIENT

GSTIN- 03ABKPR2414C1Z6

PAN - ABKPR2414C

BUSICON

Regd. Office: 1171/72, Ahata Nij Mohamd (Bathinda)

TAX INVOICE

Name & Address of the Recipient

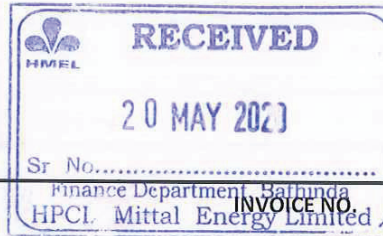
M/s HPCL- Mittal Energy Limited

Phullokhar Village,

Bathinda 151301,

Punjab (India)

GSTIN - 03AABCG5231F1Z8



Services Accounting Code - 9963

Place of Service State & Code - Punjab(03)

INVOICE NO.

MC/739

DATE:

14/05/2020

ORDER NO.

9830001570

ORDER DATE:

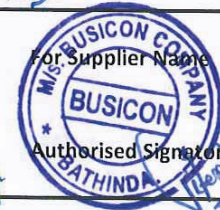
01.04.2019

DESCRIPTION OF SERVICES	UOM	QTY	RATE	AMOUNT
Breakfast	EACH	816	17	13872
Meals Veg	EACH	1846	34	62764
Meals Non-Veg	EACH	339	38	12882
Evening Snacks	EACH	904	12	10848
E M Snacks	EACH	767	17	13039
BREAKFAST BOXES PROVIDED IN OSBL AREA FROM 01 MAY TO 07 MAY 2020	EACH	241	17	4097
LUNCH + DINNER BOXES PROVIDED IN OSBL AREA FROM 01 MAY TO 07 MAY 2020	EACH	1053	34	35802
Period : 01 To 07 MAY-2020				
Total Value of Services				153304
State Goods and Service Tax @ 2.5 %				3832.60
Central Goods and Service Tax @ 2.5 %				3832.60
Integrated Goods and Service Tax @ 0%				0
Net Amount				160,969

Amount in Words : One Lac Sixty Thousand Nine Hundred Sixty Nine Only

E & O.E

Subject to Bathinda Jurisdiction



Ok. No. 6 Quantity Verify
 @ 17/5/20

20/5/20