

ORIGINAL FOR RECIPIENT

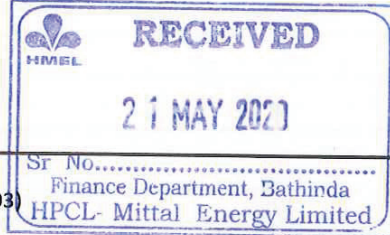
GSTIN- 03ABKPR2414C1Z6
PAN - ABKPR2414C

BUSICON

Regd.Office:1171/72,Ahata Niaj 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)

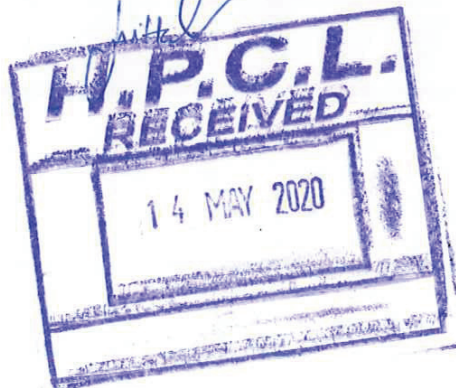
INVOICE NO. MC/737
DATE: 14/05/2020
ORDER NO. 9830001570
ORDER DATE: 01.04.2019

DESCRIPTION OF SERVICES (SERVICE PROVIDE TO HPCL)	UOM	QTY	RATE	AMOUNT
Breakfast	EACH	56	17	952
Evening Snacks	EACH	42	12	504
Early Morning Snacks	EACH	28	17	476
Meals Veg	EACH	122	34	4148
Meals Non Veg	EACH	16	38	608
Period : 01 To 07 MAY-2020				
Total Value of Services				6688
State Goods and Service Tax @ 2.5 %				167.2
Central Goods and Service Tax@ 2.5 %				167.2
Integrated Goods and Service Tax@ 0%				0
Net Amount				7,022

Amount in Words : Seven Thousand Twenty Two Only

E & O.E

Subject to Bathinda Jurisdiction



30/5/20