

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  
Phullokharri Village,  
Bathinda 151301,  
Punjab(India)  
GSTIN - 03AABCG5231F1Z8



Services Accounting Code - 9963

INVOICE NO.

MC/748

Place of Service State &amp; 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 &amp; O.E

Subject to Bathinda Jurisdiction

For Supplier Name

Authorised Signatory



*OK*  
*No 18*  
*Quantity Verify*  
*18/5/20*

*31*  
*20/5/20*