



Indian Oil Corporation Limited

AAACI1681G L23201MH1959GOI011388
Gurgaon DO 1103
Gurgaon Haryana(06)
GSTIN:06AAACI1681G1ZT

TAX INVOICE

Invoice No.: HR5516102740
SAP Invoice: 784642046
Assignment:20251103A000816
Date: Oct 14, 2024

| BUYER | SHIP-TO PARTY | CUSTOMER |
|--|---|---|
| Code: 369789 Name: TRAVEL FOOD SERVICES PRIVATE LIMITE Address:MANESAR DHABA, 50 KM STONE OPP. NSG IOCL NH.-8 DELHI-JAIPUR HI MANESAR 122050 GSTIN:06AADCB2762L1ZM Haryana(06) | 530924 NFR-JRO MANESAR NH-8 ON DELHI-JAIPUR HIGHWAY OPP.NSG, 50 KM STONE GURGAON 122051 Haryana(06) | 369789 TRAVEL FOOD SERVICES PRIVATE LIMITE MANESAR DHABA, 50 KM STONE OPP. NSG IOCL NH.-8 DELHI-JAIPUR HI MANESAR 122050 |

REMARKS:

Dhabha Electricity Charge Aug'24

Eway

| SR.NO. | DESCRIPTION | AMOUNT |
|------------------------------|---|--|
| 1 | ELECTRICITY REIMBURSEMENT- FOR NFR - RET (SAC/HSN Code: 271600) ELECTRICITY Charge 13830.67 INR IN:Central Tax 0% IN: State Tax 0% TCS u/s 206C(1H) 0% | 1.000 EA 13830.67 0.00 0.00 0.00 |
| Total Invoice Amount: | | INR 13831.00 |



Abhishek

Amt in words: INR THIRTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE only.

सत्यम मिश्रा / SATYAM MISHRA
प्रबंध (खुदरा बिक्री)
Manager (Retail Sales)
इन्डियन ऑयल कॉर्पोरेशन लिमिटेड (विपणन प्रभाग)
Indian Oil Corporation Limited (MD)
गुडगांव मंडल कार्यालय / Gurgaon Divisional Office
83 इन्स्टीट्यूशनल एरिया, सेक्टर-18, गुरुग्राम-122015 (हरियाणा)
Institutional Area, Sector-18, Gurgaon-122015 (Haryana)

Authorised Signatory

For:
INDIAN OIL CORPORATION LTD