Indian Oil Corporation Limited

AAACI1681G L23201MH1959GOI011388

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

TAX INVOICE

Invoice No.: HR5516099782

SAP Invoice: 784480975

Assignment: 20251103A000811

Date: Oct 8, 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

Eway

SR.NO.	DESCRIPTION	AMOUNT
1	ELECTRICITY REIMBURSEMENT– FOR NFR – RET (SAC/HSN Code: 271600) 1.000 EA	
	ELECTRICITY Charge 14120.61 INR	14120.61
	IN:Central Tax 0 %	0.00
	IN: State Tax 0 %	0.00
	TCS u/s 206C(1H) 0 %	0.00
	Total Invoice Amount:	**INR 14121.00**

Travel Food Services Pvt. Ltd.
Gurugram

Amt in words:. *INR FOURTEEN THOUSAND ONE HUNDRED TWENTY-ONE only.*

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

Authorised Signatory

For:
INDIAN OIL CORPORATION LTD