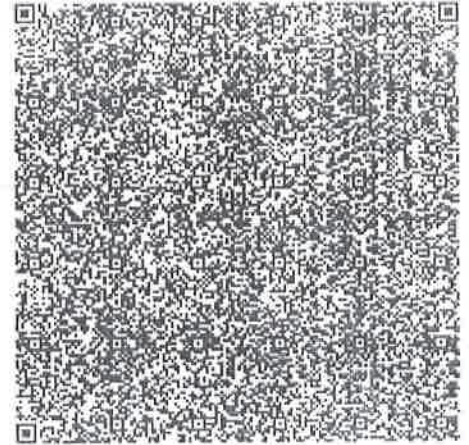




TAX INVOICE

e-Invoice



IRN : c7e295b524ed2bb9314ab2dfba4a85ac3fb0f7facf49d432a7790260f0890236
Ack No. : 112419372910851
Ack Date : 28-Feb-24

Table with 3 columns: Supplier details (Sila Solutions Private Limited), Invoice No. KASI/FEB24S01003, Dated Feb 28, 2024; Delivery Note; Mode/Terms of Payment; Supplier's Ref.; Other Reference(s) Terminal - 2.

Table with 3 columns: Buyer details (TRAVEL FOOD SERVICES PRIVATE LIMITED), Buyer's Order No., Dated; Despatch Document No.; Delivery Note Date; Despatched through; Destination; Terms of Delivery; Site Code: SFTT3350.

Main invoice table with 8 columns: Sl No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes items like Management Fees, Uniforms Charges, Van Rental, Driver, and Fuel charges.

Check verify

Amount Chargeable (in words): INR Two Lakh Twenty Eight Thousands Nine Hundred and Eight Rupees Only

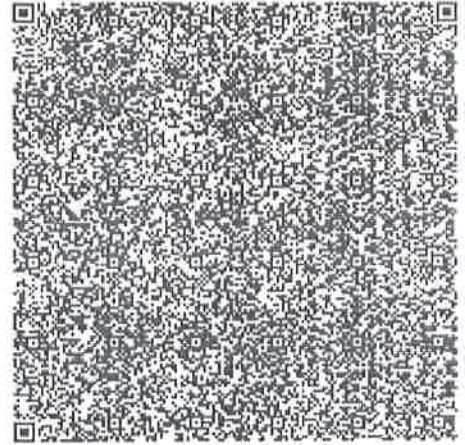
L. & O.E.





TAX INVOICE

e-Invoice



IRN : e7c295b524ed2bb9314ab2d1ba4a85ac3fb0f7facf49d432a7790260f0890236
Ack No. : 112419372910851
Ack Date : 28-Feb-24

Table with 3 columns: Sila Solutions Private Limited (address, CIN, GSTIN), Invoice No. KASI/FEB24S01003, Dated Feb 28, 2024; Delivery Note, Mode/Terms of Payment; Supplier's Ref., Other Reference(s) Terminal - 2.

Table with 7 columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Includes rows for various HSNs and a TOTAL row.

Tax Amount (in words) : INR Thirty Four Thousands Nine Hundred and Eighteen Rupees One Four paise Only

Table with 2 columns: Remarks (Company's PAN, Bank Details, Declaration) and for SILA SOLUTIONS PRIVATE LIMITED (Stamp, Signature, Authorised Signatory).





CE STATION  
 NE, B. B. ROAD  
 LI TALUK  
 -562110  
 0441461  
 749439  
 ORIGINAL

1724 07:33:34  
 011907954  
 NO: 710926  
 NO: 1011

1: 2  
 DIESEL  
 832.8 kg/m3  
 87.78 INR/Ltr  
 1.52 Ltr  
 400.22 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B. B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

17-JAN-2024 07:32:41  
 TXN NO: 4011707126  
 INVOICE NO: 710213  
 VEHICLE NO: 1011

NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 61.07 Ltr  
 AMOUNT: 5360.72 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B. B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

15-JAN-2024 12:15:45  
 TXN NO: 4011506514  
 INVOICE NO: 709624  
 VEHICLE NO: 1011

NOZZLE NO : 3  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 63.02 Ltr  
 AMOUNT: 5531.89 INR

Thank You! Visit Again



RVICE STATION  
 ANNE, B. B. ROAD  
 ALLI TALUK  
 URU-562110  
 9900441461  
 520749439  
 ORIGINAL

1724 08:12:24  
 NO: 4010904206  
 E NO: 707401  
 E NO: 1011

E NO : 4  
 CT: DIESEL  
 Y: 832.8 kg/m3  
 : 87.78 INR/Ltr  
 E: 60.38 Ltr  
 I: 5300.15 INR

Thank You!



SLN SERVICE STATION  
 CHIKKASANNE, B. B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

21-JAN-2024 07:38:22  
 TXN NO: 4012104643  
 INVOICE NO: 711678  
 VEHICLE NO: 1011

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 61.52 Ltr  
 AMOUNT: 5400.22 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B. B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

13-JAN-2024 06:06  
 TXN NO: 4011305733  
 INVOICE NO: 708870  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 62.66 Ltr  
 AMOUNT: 5500.00 INR

Thank You! Visit Again

D.T Corro



SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 GST: 29AAZPU94RM12B  
 ORIGINAL

11-JAN-2024 07:32:48  
 TXN NO: 4011120485  
 INVOICE NO: 35254  
 VEHICLE NO: 1011

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 63.80 Ltr  
 AMOUNT: 5600.00 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

01 JAN 2024 07:36:10  
 TXN NO: 4010105123  
 INVOICE NO: 704336  
 VEHICLE NO: 1011

NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 62.67 Ltr  
 AMOUNT: 5501.17 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 COPY / DUPLICATE

03-JAN-2024 09:11:08  
 TXN NO: 4010305923  
 INVOICE NO: 705104  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 60.35 Ltr  
 AMOUNT: 5297.52 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

23-JAN-2024 12:37:03  
 TXN NO: 4012305403  
 INVOICE NO: 712406  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 63.55 Ltr  
 AMOUNT: 5578.41 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE,  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

07-JAN-2024 07:13:00  
 TXN NO: 4010707487  
 INVOICE NO: 706611  
 VEHICLE NO: 1011

NOZZLE NO : 3  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 64.94 Ltr  
 AMOUNT: 5700.00 INR

Thank You! Visit Again

SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 COPY / DUPLICATE

05-JAN-2024 07:16:14  
 TXN NO: 4010506654  
 INVOICE NO: 705808  
 VEHICLE NO: 1011

NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 62.09 Ltr  
 AMOUNT: 5450.26 INR

Thank You! Visit Again



SLN SERVICE STATION  
 CHIKKASANNE, B.B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

25-JAN-2024 07:56:08  
 TXN NO: 4012506017  
 INVOICE NO: 713000  
 VEHICLE NO: 1011

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 832.8 kg/m3  
 RATE : 87.78 INR/Ltr  
 VOLUME: 62.67 Ltr  
 AMOUNT: 5501.17 INR

Thank You! Visit Again

**Sila Solutions Private Limited**  
**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2**  
**Annexure - 2024-01-01 to 2024-01-31**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.692422.22/- for the month of Jan-24 Total shifts 948	1		41,545.33	41,545.33	7,478.16	49,023.49
Uniforms Charges for the month of Jan-24	1		19,000.00	19,000.00	3,420.00	22,420.00
Van Rental for the month of Jan-24 @ Rs.40000/- 23 days	23		1,290.32	29677.36	5,341.92	35,019.28
Driver for the month of Jan-24 @Rs.22000/- 46 days	46		709.68	32645.28	5,876.15	38,521.43
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Jan-24	1		71,121.73	71,121.73	12,801.91	83,923.64
<b>Total</b>				<b>1,93,989.70</b>	<b>34,918.14</b>	<b>2,28,908</b>



## Cab and Driver Attendance for the month of JAN-2024

Cab-1(KA-03 AL-1011)					Driver-2				
Sr no	Date	Shift -A	Shift -B	Shift-C	Sr no	Date	Shift -A	Shift -B	Shift-C
1	01-01-2024	P	P	P	1	01-01-2024	P	P	P
2	02-01-2024	P	P	P	2	02-01-2024	P	P	P
3	03-01-2024	P	P	P	3	03-01-2024	P	P	P
4	04-01-2024	P	P	P	4	04-01-2024	P	P	P
5	05-01-2024	A	P	P	5	05-01-2024	A	P	P
6	06-01-2024	P	P	P	6	06-01-2024	P	P	P
7	07-01-2024	P	P	P	7	07-01-2024	P	P	P
8	08-01-2024	P	P	P	8	08-01-2024	P	P	P
9	09-01-2024	P	P	P	9	09-01-2024	P	P	P
10	10-01-2024	P	P	P	10	10-01-2024	P	P	P
11	11-01-2024	P	P	P	11	11-01-2024	P	P	P
12	12-01-2024	P	P	P	12	12-01-2024	P	P	P
13	13-01-2024	P	P	P	13	13-01-2024	P	P	P
14	14-01-2024	P	P	P	14	14-01-2024	P	P	P
15	15-01-2024	P	P	P	15	15-01-2024	P	P	P
16	16-01-2024	P	P	P	16	16-01-2024	P	P	P
17	17-01-2024	P	P	P	17	17-01-2024	P	P	P
18	18-01-2024	P	P	P	18	18-01-2024	P	P	P
19	19-01-2024	P	P	P	19	19-01-2024	P	P	P
20	20-01-2024	P	P	P	20	20-01-2024	P	P	P
21	21-01-2024	P	P	P	21	21-01-2024	P	P	P
22	22-01-2024	P	P	P	22	22-01-2024	P	P	P
23	23-01-2024	A	P	A	23	23-01-2024	A	P	A
24	24-01-2024	A	A	A	24	24-01-2024	A	A	A
25	25-01-2024	A	A	A	25	25-01-2024	A	A	A
26	26-01-2024	A	A	A	26	26-01-2024	A	A	A
27	27-01-2024	A	A	A	27	27-01-2024	A	A	A
28	28-01-2024	A	A	A	28	28-01-2024	A	A	A
29	29-01-2024	A	A	A	29	29-01-2024	A	A	A
30	30-01-2024	A	A	A	30	30-01-2024	A	A	A
31	31-01-2024	P	P	P	31	31-01-2024	P	P	P



Reimbursement for the month : JAN 2024

Date : 12.02.2024

Name of the Employee : Rakesh

Department : Airport Driver

Base Location : Bangalore

Reporting Manager : Vishal Harmalkar

Sr No	Date	Particulars / Purpose	Site Visited / Cost Centre	From	To	Amount	Bill attached
1	01-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,501.17	Attached
2	03-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,297.52	Attached
3	05-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,450.26	Attached
4	07-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,700.00	Attached
5	09-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,300.15	Attached
6	11-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,600.00	Attached
7	13-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,500.00	Attached
8	15-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,531.89	Attached
9	17-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,360.72	Attached
10	19-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,400.22	Attached
11	21-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,400.22	Attached
12	23-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,578.41	Attached
13	25-01-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,501.17	Attached
Terminal -2						71,121.73	





SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

25-JAN-2024 07:56:08  
TXN NO: 4012506017  
INVOICE NO: 713000  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.67 Ltr  
AMOUNT: 5501.17 INR

Thank You! Visit Again



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

24-JAN-2024 12:37:03  
TXN NO: 4012305403  
INVOICE NO: 712406  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 63.55 Ltr  
AMOUNT: 5578.41 INR

Thank You! Visit Again



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

21-JAN-2024 07:38:22  
TXN NO: 4012104643  
INVOICE NO: 711678  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.52 Ltr  
AMOUNT: 5400.22 INR

Thank You! Visit Again

UCP / 12-23 EXP 02



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

13-JAN-2024 07:03:34  
TXN NO: 4011907004  
INVOICE NO: 710926  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.52 Ltr  
AMOUNT: 5400.22 INR

Thank You! Visit Again



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

17-JAN-2024 07:02:03  
TXN NO: 4011707126  
INVOICE NO: 710213  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 61.07 Ltr  
AMOUNT: 5360.72 INR

Thank You! Visit Again



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

15-JAN-2024 12:01:45  
TXN NO: 4011506514  
INVOICE NO: 709624  
VEHICLE NO: 1011

NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 63.02 Ltr  
AMOUNT: 5531.89 INR

Thank You! Visit Again

UCP / 12-23 EXP 02

D.T. Card



SUN SERVICE STATION

CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BENGALURU-562110  
PH NO-9900441461  
TIN-29520749439  
ORIGINAL

13-JAN-2024 06:06:26  
TXN NO: 4011305723  
INVOICE NO: 708670  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.66 Ltr  
AMOUNT: 5500.00 INR

Thank You! Visit Again



Handwritten signature





SLN SERVICE STATION

CHIKKASANNE, B B ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH: 9900441461  
GST: 29AAZPU94 RM12B

ORIGINAL

11-JAN-2024 07:32:48  
TXN NO: 4011120485  
INVOICE NO: 35254  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 63.80 Ltr  
AMOUNT: 5600.00 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B B ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH NO-9900441461  
PIN-29520749439

ORIGINAL

07-JAN-2024 08:17:21  
TXN NO: 4010904206  
INVOICE NO: 707401  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 60.38 Ltr  
AMOUNT: 5300 15 INR

Thank You!



SLN SERVICE STATION

CHIKKASANNE,  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH NO-9900441461  
PIN-29520749439

ORIGINAL

07-JAN-2024 07:13:07  
TXN NO: 4010707487  
INVOICE NO: 706611  
VEHICLE NO: 1011

NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 64.94 Ltr  
AMOUNT: 5700.00 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B B ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH NO-9900441461  
PIN-29520749439

COPY / DUPLICATE

03-JAN-2024 09:11:08  
TXN NO: 4010305923  
INVOICE NO: 705104  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 60.35 Ltr  
AMOUNT: 5297.52 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B B ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH NO-9900441461  
PIN-29520749439

ORIGINAL

01 JAN 2024 07:36:10  
TXN NO: 4010105123  
INVOICE NO: 704336  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.62 Ltr  
AMOUNT: 5501.17 INR

Thank You! Visit Again

SLN SERVICE STATION

CHIKKASANNE, B B ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH NO-9900441461  
PIN-29520749439

COPY / DUPLICATE

05-JAN-2024 07:16:14  
TXN NO: 4010506654  
INVOICE NO: 705808  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 832.8 kg/m3  
RATE : 87.78 INR/Ltr  
VOLUME: 62.09 Ltr  
AMOUNT: 5450.26 INR

Thank You! Visit Again



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