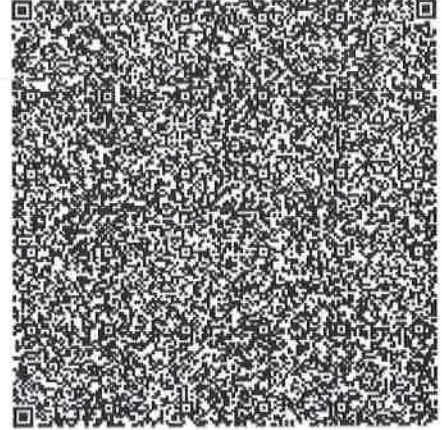




TAX INVOICE

e-Invoice



IRN : baaf5fc35de0efb5235c18cd6d4ab5b438e5fe883f2e52ca1b5469ddf93996e
Ack No. : 112419608888039
Ack Date : 18-Mar-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/MAR24S01587	Dated Mar 18, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE Consignee BLR F&B Airport, Terminal -2 Kempegowda International Airport Devanahalli Taluk, Bangalore - 560300 State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE3350	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.915574.32/- for the month of Feb-24 Total shifts 1133	998533	18 %	1	54934.46	Nos	54934.46
2	Uniforms Charges for the month of Feb-24	62031100	18 %	1	20000	Nos	20000
3	Van Rental for the month of Feb -24 @ Rs.40000/- 21 days	996601	18 %	21	1379.31	Nos	28965.51
4	Driver for the month of Feb-24 @Rs.22000/- 42 days	998311	18 %	42	758.62	Nos	31862.04
5	Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Feb-24	998533	18 %	1	87748.53	Nos	87748.53
							223510.54
							223510.54
	Central Goods & Service Tax						20115.95
	State Goods & Service Tax						20115.95
	Round Off						-0.44
	Total			66			Rs 263742

Amount Chargeable (in words): INR Two Lakh Sixty Three Thousands Seven Hundred and Forty Two Rupees Only

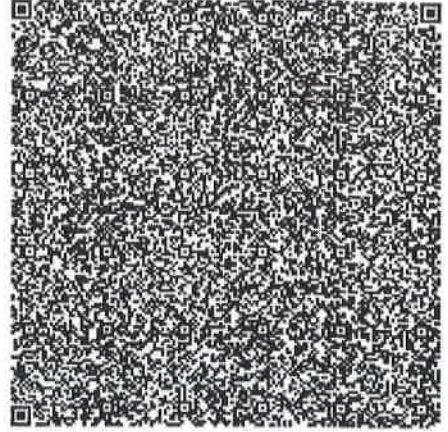
E. & O.E





TAX INVOICE

e-Invoice




IRN : baaf5fc35de0efb5235c18cd6d4ab5b438e5fe883f2e52ca1b5469ddf93996e
Ack No. : 112419608888039
Ack Date : 18-Mar-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UN: 29AANCS3675D1ZY	Invoice No. KASI/MAR24S01587	Dated Mar 18, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	142682.99	9%	12841.47	9%	12841.47	25,682.94
62031100	20000	9%	1800	9%	1800	3,600.00
996601	28965.51	9%	2606.9	9%	2606.9	5,213.79
998311	31862.04	9%	2867.59	9%	2867.59	5,735.17
TOTAL	223,510.54		20,115.95		20,115.95	40,231.90

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

<p>Remarks: Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007686 Branch Name: Sativali Vasai East Account no. : 768651000004 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for SILA SOLUTIONS PRIVATE LIMITED</p>  <p><i>[Signature]</i></p> <p>Authorised Signatory</p>
---	--



Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2
Annexure - 2024-02-01 to 2024-02-29

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.915574.32/- for the month of Feb-24 Total shifts 1133	1		54,934.46	54,934.46	9,888.20	64,822.66
Uniforms Charges for the month of Feb-24	1		20,000.00	20,000.00	3,600.00	23,600.00
Van Rental for the month of Feb -24 @ Rs.40000/- 21 days	21		1,379.31	28965.51	5,213.79	34,179.30
Driver for the month of Feb-24 @Rs.22000/- 42 days	42		758.62	31862.04	5,735.17	37,597.21
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Feb-24	1		87,748.53	87,748.53	15,794.74	1,03,543.27
Total				2,23,510.54	40,231.90	2,63,742



Cab and Driver Attendance for the month of FEB-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	01-02-2024	A	A	A	1	01-02-2024	A	A	A
2	02-02-2024	A	A	A	2	02-02-2024	A	A	A
3	03-02-2024	A	A	A	3	03-02-2024	A	A	A
4	04-02-2024	A	A	A	4	04-02-2024	A	A	A
5	05-02-2024	A	A	A	5	05-02-2024	A	A	A
6	06-02-2024	A	A	A	6	06-02-2024	A	A	A
7	07-02-2024	A	A	A	7	07-02-2024	A	A	A
8	08-02-2024	A	A	A	8	08-02-2024	A	A	A
9	09-02-2024	P	P	P	9	09-02-2024	P	P	P
10	10-02-2024	P	P	P	10	10-02-2024	P	P	P
11	11-02-2024	P	P	P	11	11-02-2024	P	P	P
12	12-02-2024	P	P	P	12	12-02-2024	P	P	P
13	13-02-2024	P	P	P	13	13-02-2024	P	P	P
14	14-02-2024	P	P	P	14	14-02-2024	P	P	P
15	15-02-2024	P	P	P	15	15-02-2024	P	P	P
16	16-02-2024	P	P	P	16	16-02-2024	P	P	P
17	17-02-2024	P	P	P	17	17-02-2024	P	P	P
18	18-02-2024	P	P	P	18	18-02-2024	P	P	P
19	19-02-2024	P	P	P	19	19-02-2024	P	P	P
20	20-02-2024	P	P	P	20	20-02-2024	P	P	P
21	21-02-2024	P	P	P	21	21-02-2024	P	P	P
22	22-02-2024	P	P	P	22	22-02-2024	P	P	P
23	23-02-2024	P	P	P	23	23-02-2024	P	P	P
24	24-02-2024	P	P	P	24	24-02-2024	P	P	P
25	25-02-2024	P	P	P	25	25-02-2024	P	P	P
26	26-02-2024	P	P	P	26	26-02-2024	P	P	P
27	27-02-2024	P	P	P	27	27-02-2024	P	P	P
28	28-02-2024	P	P	P	28	28-02-2024	P	P	P
29	29-02-2024	P	P	P	29	29-02-2024	P	P	P



Reimbursement for the month : FEB'2024

Date : 18.03.2024

Name of the Employee : Rakesh

Department : Airport Driver

Base Location : Bangalore

Reporting Manager : Vishal Hormalkar

1	09-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,969.04	Attached
2	11-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
3	12-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,918.49	Attached
4	13-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	1,000.00	Attached
5	14-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,969.04	Attached
6	15-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	2,000.00	Attached
7	16-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,000.00	Attached
8	17-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
9	18-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,025.21	Attached
10	19-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,100.38	Attached
11	20-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	1,500.00	Attached
12	20-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	2,500.00	Attached
13	20-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,203.78	Attached
14	21-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	2,950.28	Attached
15	22-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,972.55	Attached
16	23-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,312.81	Attached
17	24-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,969.04	Attached
18	25-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,202.21	Attached
19	26-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,000.64	Attached
20	27-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,100.00	Attached
21	28-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,055.06	Attached
22	29-02-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
Terminal -2						87,748.53	





SLN SERVICE STATION

CHIKKASANNI, B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520249439
ORIGINAL

12-FEB-2024 12:51:56
TXN NO: 4021204496
INVOICE NO: 719207
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 44.64 Ltr
AMOUNT: 3918.49 INR

Thank You! Visit Again

UCP / 02-24 EXP 05-24



SLN SERVICE STATION
HPCI DEALER
CHIKKASANNI DEVANAHALLI
PH 9900441461

Bill No:59735-ORGNL
Trns.ID:00000402111540
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No :NotEntered
Date :11/02/2024
Time :13:18:19
FP.ID :5
Nozl No:1
Fuel :DIESEL
Density:8328kg/m3
Preset :Rs.3000
Rate :Rs.87.78
Sale :Rs.3000.00
EVolume :34.18L

UCP / 02-24 EXP 05-24



SLN SERVICE STATION

HPCI DEALER
CHIKKASANNI DEVANAHALLI
PH 9900441461

Bill No:60407-ORGNL
Trns.ID:000004021512212
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No :NotEntered
Date :15/02/2024
Time :13:11:56
FP.ID :5
Nozl No:1
Fuel :DIESEL
Density:8328kg/m3
Preset :Rs.2000
Rate :Rs.87.78
Sale :Rs.2000.00
Volume :22.78L

SBI Payments

SBI Payments

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SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION

CHIKKASANNI, B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520249439
ORIGINAL

13-FEB-2024 22:09:39
TXN NO: 4021400002
INVOICE NO: 7198
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 11.39 Ltr
AMOUNT: 1000.00 INR

Thank You! Visit Again

SLN SERVICE STATION

CHIKKASANNI, B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520249439
ORIGINAL

14-FEB-2024 13:18:29
TXN NO: 4021400302
INVOICE NO: 720048
VEHICLE NO: 1011

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.00 Ltr
AMOUNT: 5969.04 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNI, B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520249439
ORIGINAL

10-FEB-2024 11:03:28
TXN NO: 4021606040
INVOICE NO: 720761
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.35 Ltr
AMOUNT: 6000.00 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION
CHIKKASANNI, B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520249439
ORIGINAL

17-FEB-2024 13:03:05
TXN NO: 4021706450
INVOICE NO: 721152
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3000.00 INR

Thank You! Visit Again

SBI Payments



SBI Payments



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

18-FEB-2024 12:55:50
 TXN NO: 4021806795
 INVOICE NO: 721486
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.64 Ltr
 AMOUNT: 6025.21 INR

Thank You! Visit Again

SBI Payments



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

09-FEB-2024 15:14:59
 TXN NO: 4020907600
 INVOICE NO: 718312
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.00 Ltr
 AMOUNT: 5969.04 INR

Thank You! Visit Again

Payments



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

25-FEB-2024 11:39:31
 TXN NO: 4022505114
 INVOICE NO: 723806
 VEHICLE NO: 1011

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 36.48 Ltr
 AMOUNT: 3202.21 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:61048-ORGNL
 Trns.ID:000004021908760
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:1011
 Mob.No :NotEntered
 Date :19/02/2024
 Time :15:46:07
 FP ID :5
 Noz No:1
 Fuel :DIESEL
 Density:8328kg/m3
 Preset :NON PRESET
 Rate :Rs.87.78
 Sale :Rs.3100.38
 Volume :35.32L

SBI Payments



SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:61345-ORGNL
 Trns.ID:000004022109060
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:1011
 Mob.No :NotEntered
 Date :21/02/2024
 Time :13:30:35
 FP ID :5
 Noz No:1
 Fuel :DIESEL
 Density:8328kg/m3
 Preset :NON PRESET
 Rate :Rs.87.78
 Sale :Rs.2950.28
 Volume :33.61L

SBI Payments



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

23-FEB-2024 14:01:37
 TXN NO: 4022304421
 INVOICE NO: 723149
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 37.74 Ltr
 AMOUNT: 3312.81 INR

Thank You! Visit Again

SBI Payments



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

18-FEB-2024 07:21:09
 TXN NO: 4022605353
 INVOICE NO: 724039
 VEHICLE NO: 1011
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again

SBI Payments



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

18-FEB-2024 07:21:09
 TXN NO: 4022605353
 INVOICE NO: 724039
 VEHICLE NO: 1011
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again

SBI Payments



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

18-FEB-2024 07:21:09
 TXN NO: 4022605353
 INVOICE NO: 724039
 VEHICLE NO: 1011
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again





SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 62616-ORGNL
Trns. ID: 0000004022910331
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No: Not Entered
Date : 29/02/2024
Time : 12:55:23
FP. ID : 5
Noz. ID : 1
Fuel : DIESEL
Density : 828kg/m3
Preset : Rs. 3000
Rate : Rs. 87.73
Sale : Rs. 3000.00
Volume : 34.18L



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 62248-ORGNL
Trns. ID: 0000004022709966
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No: Not Entered
Date : 27/02/2024
Time : 11:15:47
FP. ID : 5
Noz. ID : 1
Fuel : DIESEL
Density : 8328kg/m3
Preset : Rs. 3100
Rate : Rs. 87.78
Sale : Rs. 3100.00
Volume : 35.32L



SLN SERVICE STATION

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

24-FEB-2024 12:45:06
TXN NO: 4022404787
INVOICE NO: 723495
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.00 Ltr
AMOUNT: 5969.04 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 61192-ORGNL
Trns. ID: 0000004022008907
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No: Not Entered
Date : 20/02/2024
Time : 13:10:57
FP. ID : 5
Noz. ID : 1
Fuel : DIESEL
Density : 8328kg/m3
Preset : Rs. 2500
Rate : Rs. 87.78
Sale : Rs. 2500.00
Volume : 28.48L



SLN SERVICE STATION

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

28-FEB-2024 07:21:07
TXN NO: 4022806124
INVOICE NO: 724784
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.98 Ltr
AMOUNT: 6055.06 INR

Thank You! Visit Again



SLN SERVICE STATION

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

22-FEB-2024 12:22:54
TXN NO: 4022708150
INVOICE NO: 22794
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 78 INR/Ltr
VOLUME: 74 Ltr
AMOUNT: 72.55 INR

Thank You! Visit Again



SBI Payments



1

SBI Payments

SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO: 9900441461
TIN: 2920749439
ORIGINAL

20-FEB-2024 17:16:22
TXN NO: 4022007560
INVOICE NO: 722218
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 47.89 Ltr
AMOUNT: 4203.78 INR

Thank You! Visit Again

SBI Payments

2

SBI Payments

SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO: 9900441461
TIN: 2920749439
ORIGINAL

20-FEB-2024 18:07:01
TXN NO: 4022007574
INVOICE NO: 722232
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 17.09 Ltr
AMOUNT: 1500.00 INR

Thank You! Visit Again

SBI Payments



5972.55

SBI Payments

HP

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

22-FEB-2024 12:22:54
 TXN NO: 4022708150
 INVOICE NO: 22791
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 14 Ltr
 AMOUNT: 12.55 INR

Thank You! Visit Again

SBI Payments

HP

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

22-FEB-2024 07:21:07
 TXN NO: 4022806124
 INVOICE NO: 724784
 VEHICLE NO: 1011

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.98 Ltr
 AMOUNT: 6055.06 INR

Thank You! Visit Again

SBI Payments

HP

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:61102-ORGNL
 Trns.ID:0000004022008907
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:1011
 Mob.No :NotEntered
 Date :20/02/2024
 Time :13:10:57
 FP_ID :5
 Nozl No:1
 Fuel :DIESEL
 Density:8328kg/m3
 Preset :Rs.2500
 Rate :Rs.87.78
 Sale :Rs.2500.00
 Volume :28.48L

SBI Payments

HP

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

26-FEB-2024 07:21:09
 TXN NO: 4022605353
 INVOICE NO: 724039
 VEHICLE NO: 1011

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again

SBI Payments

HP

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

26-FEB-2024 10:49:06
 TXN NO: 4022404752
 INVOICE NO: 723195
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 68.00 Ltr
 AMOUNT: 5969.04 INR

Thank You! Visit Again

SBI Payments

HP

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:62248-ORGNL
 Trns.ID:0000004022709966
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:1011
 Mob.No :NotEntered
 Date :27/02/2024
 Time :11:15:47
 FP_ID :5
 Nozl No:1
 Fuel :DIESEL
 Density:8328kg/m3
 Preset :Rs.3100
 Rate :Rs.87.78
 Sale :Rs.3100.00
 Volume :35.32L

SBI Payments



SLN SERVICE STATION

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

23-FEB-2024 11:13:37
TXN NO: 1022304121
INVOICE NO: 723149
VEHICLE NO: 101

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 37.74 Ltr
AMOUNT: 3312.81 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:61345-ORGNL
Trns.ID:0000004022109060
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No:Not Entered
Date :21/02/2024
Time :13:30:35
FP. ID :5
Noz. ID :1
Fuel :DIESEL
Density:8328kg/m3
Preset :NON PRESET
Rate :Rs.87.78
Sale :Rs.2950.28
Volume :33.61L

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:61048-ORGNL
Trns.ID:0000004021908760
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No:Not Entered
Date :19/02/2024
Time :15:46:07
-P. ID :5
Noz. ID :1
Fuel :DIESEL
Density:8328kg/m3
Preset :NON PRESET
Rate :Rs.87.78
Sale :Rs.3100.38
Volume :35.32L

SBI Payments

SBI Payments

SBI

Payments

SBI

Payments



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

20-FEB-2024 11:39:31
TXN NO: 4022505114
INVOICE NO: 723806
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 36.48 Ltr
AMOUNT: 3202.21 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



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

18-FEB-2024 12:55:09
TXN NO: 4021806795
INVOICE NO: 721486
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.64 Ltr
AMOUNT: 6025.21 INR

Thank You! Visit Again

SBI Payments

1000/-

SBI Payments

SBI Payments



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

✓

✓

✓

11-FEB-2024 13:03:05
TXN NO: 4021706450
INVOICE NO: 721152
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3018.49 INR
You'll Visit Again

11-FEB-2024 13:03:05
TXN NO: 4021706450
INVOICE NO: 721152
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3018.49 INR

11-FEB-2024 13:03:05
TXN NO: 4021706450
INVOICE NO: 721152
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3000.00 INR
Thank You! Visit Again

SBI Payments



11-FEB-2024 11:03:28
TXN NO: 4021606040
INVOICE NO: 720761
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.35 Ltr
AMOUNT: 6000.00 INR

UCP/02-24 EXP 05-24



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

✓

✓

✓

SLN SERVICE STATION
HP NO. DEALER
CHIKKASANNI, DEVANAHALLI
PH 9900441461
Bill No: 59735-Diesel
Trns ID: 00000040216111140
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob.No: Not Entered
Date : 11/02/2024
Time : 13:18:19

11-FEB-2024
TXN NO: 4021606040
INVOICE NO: 720048
VEHICLE NO: 1011
NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.00 Ltr
AMOUNT: 5969.04 INR

SBI Payments

SBI Payments

HP SERVICE STATION
 CHIKKASANNE, B.B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO: 441461
 TXN NO: 202404139

ORIGINAL

20-FEB-2024 18:07:01
 TXN NO: 4022007574
 INVOICE NO: 722232
 VEHICLE NO: 1011

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE : 87.78 INR/Ltr
 VOLUME: 17.09 Ltr
 AMOUNT: 1500.00 INR

Thank You! Visit Again

HP SERVICE STATION
 CHIKKASANNE, B.B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO: 441461
 TXN NO: 2024041461

ORIGINAL

20-FEB-2024 17:16:22
 TXN NO: 4022007560
 INVOICE NO: 722218
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE : 87.78 INR/Ltr
 VOLUME: 47.89 Ltr
 AMOUNT: 4203.78 INR

Thank You! Visit Again

HP SERVICE STATION
 CHIKKASANNE, B.B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO: 441461
 TXN NO: 202404139

ORIGINAL

20-FEB-2024 18:07:01
 TXN NO: 4022007574
 INVOICE NO: 722232
 VEHICLE NO: 1011

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE : 87.78 INR/Ltr
 VOLUME: 17.09 Ltr
 AMOUNT: 1500.00 INR

Thank You! Visit Again

HP SERVICE STATION
 CHIKKASANNE, B.B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO: 441461
 TXN NO: 2024041461

ORIGINAL

20-FEB-2024 17:16:22
 TXN NO: 4022007560
 INVOICE NO: 722218
 VEHICLE NO: 1011

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE : 87.78 INR/Ltr
 VOLUME: 47.89 Ltr
 AMOUNT: 4203.78 INR

Thank You! Visit Again