

SUPER SERVICE STATION

Dr. Annie Besant Road Opp. Poddar Hospital, Worli Mumbai 400 018 Tel # 2493 3055
GSTIN: 27AAPFS0219J1ZZ State: Maharashtra State Code: 27

A/c : 00048 HDC

Pg: 1

BLR LOUNGE SERVICES PVT LTD
1ST FLR, BLOCK-A, SOUTH WING
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
WORLI
MUMBAI 400018

Bill No. : 1025

Date : 31/07/24

Vehicle No.: DR2345

GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
04/07/24	633104	PETROL	39.00	LTS	103.44	4034.16
19/07/24	633105	PETROL	37.00	LTS	103.44	3827.28
26/07/24	633106	PETROL	42.00	LTS	103.44	4344.48

Sequence No.: 52 No. of Slips: 3

1. Subject to Mumbai Jurisdiction.
2. Bill would be considered correct if no discrepancy reported in 15 days.
3. The company reserves the right to stop supplies if the bill is not paid before 10th of next month.
4. PLEASE PAY BY A/C PAYEE CHEQUE ONLY.
WE DON'T ACCEPT CASH/CARD/NEFT/RTGS PAYMENTS.

Total	12205.92
Rounding Off	0.08
Bill Amount	12206.00
GST Bill	432.00
Total Billing	12638.00
Arrears	0.00
Amount to Pay	12638.00

BST No. 400018/S-475 Dt.1.4.96
Our PANo: AAPFS0219J

Rupees Twelve Thousand Six Hundred Thirty-eight Only

NOTE: We request you to send some trustworthy person to fill fuel and to observe carefully that the quantity mentioned on the coupon/delivery challan matches what is shown on the display of the petrol dispensing unit. We shall not be responsible for any discrepancy unless brought to our attention before the car leaves the pump.

Computer generated bill

SUPER SERVICE STATION
 Dealers : Hindustan Petroleum Corp Ltd
 Dr. Annie Besant Road Opp. Poddar Hospital, Worli
 Mumbai 400 018 400030
 Phones : 2493 3055, 24938617

GSTIN: 27AAPFS0219J1ZZ
 PAN : AAPFS0219J

State: Maharashtra State Code: 27
 Is tax payable under reverse charge: NO

TAX INVOICE

original for Recipient

A/c. No. 00048
 Name **BLR LOUNGE SERVICES PVT LTD**
 Address 1ST FLR, BLOCK-A, SOUTH WING
 SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
 WORLI
 MUMBAI 400018
 State: Maharashtra
 GSTIN: 27AAICB4881B1ZQ

Code: 27
 PAN : AAICB4881B

Bill No. : 31G/2425/939
 Date : 31/07/2024
 Ref No. : DR2345
 Ref Dt. : 31/07/2024
 Period : 01/07/24-31/07/24
 Veh. No. : DR2345

Dt Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
	DR2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 12205.92	998599	1.00	OTH	366.18	366.18	9.00	32.96	9.00	32.96	432.09

No of entries: 1

366.18	32.96	32.96	432.09
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Round off -0.09

Rupees Four Hundred Thirty-two Only

Bill Amount 432.00

BILL FOR JULY, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 48/ DTE Date 26/7/24
Received From No 633106

S. S. STATION SUPER SERVICE STATION DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 42.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD. KURNE
Car No. MU1PR2345
Account Name _____

Account No. 48/ 6A21 Date 4/7/24
Received From No 633104

S. S. STATION SUPER SERVICE STATION DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 39.00	PET	39.00	4034	10
POWER	POW			
DIESEL	HSD			

Signed PRAMOD. KURNE
Car No. MU01DR2345
Account Name _____

Account No. 48/ Date 19/7/24
Received From No. 633105

S. S. STATION SUPER SERVICE STATION DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 37.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE
Car No. MU01DR2345
Account Name _____

Invoices TFS

From: Asha Nair
Sent: 08 August 2024 13:04
To: Invoices TFS; Asha Nair
Subject: Re: fuel bills : JULY-24

Approved

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp

www.k-hospitality.com

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, August 8, 2024 1:03 PM
To: Asha Nair <asha.nair@travelfoodservices.com>; Asha Nair <asha.nair@copperchimney.in>
Subject: fuel bills : JULY-24

Hi Mam,

Please share your Approval on attached fuel bills.

Vehicle No	Bill Number	Amount
EB2345	1026	24030
DR2345	1025	12638