

**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  
BLR LOUNGE SERVICES PVT LTD  
1ST FLR, BLOCK-A, SOUTH WING  
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD  
WORLI  
MUMBAI 400018  
GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Bill No. : 1026  
Date : 31/07/24  
Vehicle No.: EB2345

Pg: 1

Date	Slip	Description	Quantity	Unit	Rate	Amount
05/07/24	633125	PETROL	51.21	LTS	103.44	5297.16
10/07/24	633126	PETROL	57.00	LTS	103.44	5896.08
24/07/24	633127	PETROL	70.14	LTS	103.44	7255.28
30/07/24	633128	PETROL	46.01	LTS	103.44	4759.27

Sequence No.: 53 No. of Slips: 4

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.

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

Total	23207.79
Rounding Off	0.21
Bill Amount	23208.00
GST Bill	822.00
Total Billing	24030.00
Arrears	0.00
<b>Amount to Pay</b>	<b>24030.00</b>

Rupees Twenty-four Thousand Thirty 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 Bill No. : 31G/2425/940  
Name **BLR LOUNGE SERVICES PVT LTD**  
Address 1ST FLR, BLOCK-A, SOUTH WING  
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD  
WORLI  
MUMBAI 400018  
State: Maharashtra Code: 27  
GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B  
Date : 31/07/2024  
Ref No. : EB2345  
Ref Dt. : 31/07/2024  
Period : 01/07/24-31/07/24  
Veh. No. : EB2345

Dt Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
	EB2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 23207.79	998599	1.00	OTH	696.23	696.23	9.00	62.66	9.00	62.66	821.55

No of entries: 1 696.23 62.66 62.66 821.55  
Round off 0.45  
Rupees Eight Hundred Twenty-two Only Bill Amount 822.00

BILL FOR JULY, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Date 30/7/24

**3128**

USE THIS SPACE

RS.	PS.

Account No. 48/

Received From

**S. S. STATION**

Date 24-7-24

No. **633127**

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL	PET	70.14		
POWER	POW			
DIESEL	HSD			

Signed Ashok  
Car No. MH01EB2345  
Account Name \_\_\_\_\_

Date 5/7/24

**125**

USE THIS SPACE

RS.	PS.

Account No. 48/

Received From

**S. S. STATION**

Date 10-7-24

No. **633126**

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL	PET	57		
POWER	POW			
DIESEL	HSD			

Signed Ashok  
Car No. MH01EB2345  
Account Name \_\_\_\_\_

## Invoices TFS

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**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](http://www.k-hospitality.com)

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**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