



TAX INVOICE

e-Invoice

IRN : 88337bb05098d8b4198851a0adfe99017a76013c6b906ec42dbd0368d275588c
Ack No. : 112420444930484
Ack Date : 28-May-24

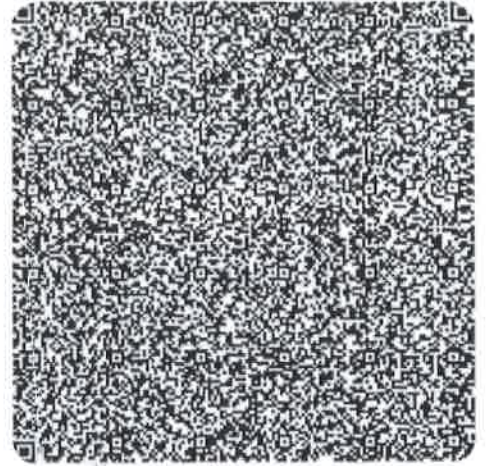


Table with 2 columns: Sila Solutions Private Limited (address, contact info) and Invoice details (Invoice No. KASI/MAY24S03061, Dated May 28, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 2)

Table with 2 columns: Buyer (TRAVEL FOOD SERVICES PRIVATE LIMITED) and Buyer's Order No., Dated, Despatch Document No., Delivery Note Date, Despatched through, Destination, Terms of Delivery, Site Code: SITE3350

Main table with 8 columns: SI No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes items like Management Fees, Uniforms Charges, Van Rental, Driver, Reimbursement of Exp, and tax amounts.

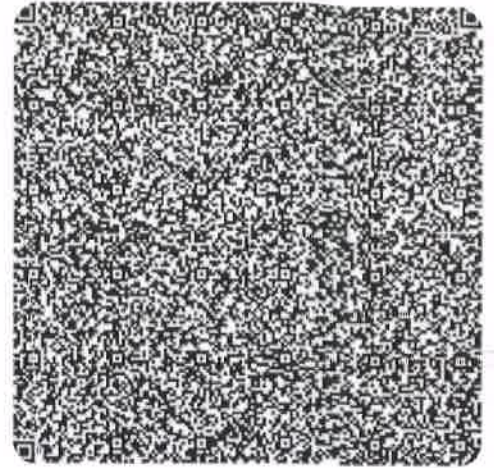
Amount Chargeable (in words): INR Three Lakh Two Thousand Six Hundred and Twenty Six Rupees Only

E. & O.E

Summary table with 4 columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount

This is a system generated invoice





IRN : 88337bb05098d8b4198851a0adfe99017a76013c6b906ec42dbd0368d275588c
 Ack No. : 112420444930484
 Ack Date : 28-May-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: 29AANC3675D1ZY	Invoice No. KASI/MAY24S03061	Dated May 28, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

998533	158262.85	9%	14243.66	9%	14243.66	28,487.31
62031100	17000	9%	1530	9%	1530	3,060.00
996601	38666.57	9%	3479.99	9%	3479.99	6,959.98
998311	42533.14	9%	3827.99	9%	3827.99	7,655.97
TOTAL	256,462.56		23,081.63		23,081.63	46,163.26

Tax Amount (in words) : **INR Forty Six Thousands One Hundred and Sixty Three Rupees Two Six paise Only**

<p>Remarks: Company's PAN : AANC3675D 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> <div style="display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;"> Authorized Signatory </div> </div>
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Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2
Annexure - 2024-04-01 to 2024-04-30

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.776302.23/- for the month of Apr-24 Total shifts 1007	1		46,578.13	46,578.13	8,384.06	✓ 54,962.19
Uniforms Charges for the month of Apr-24	1		17,000.00	17,000.00	3,060.00	✓ 20,060.00
Van Rental for the month of Apr -24 @ Rs.40000/- 29 days	29		1,333.33	38666.57	6,959.98	✓ 45,626.55
Driver for the month of Apr-24 @Rs.22000/- 58 days	58		733.33	42533.14	7,655.97	✓ 50,189.11
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Apr-24	1		1,11,684.72	1,11,684.72	20,103.25	✓ 1,31,787.97
Total				2,56,462.56	46,163.26	✓ 3,02,626



Cab and Driver Attendance for the month of APR-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	01-04-2024	P	P	P	1	01-04-2024	P	P	P
2	02-04-2024	P	P	P	2	02-04-2024	P	P	P
3	03-04-2024	P	P	P	3	03-04-2024	P	P	P
4	04-04-2024	P	P	P	4	04-04-2024	P	P	P
5	05-04-2024	P	P	P	5	05-04-2024	P	P	P
6	06-04-2024	P	P	P	6	06-04-2024	P	P	P
7	07-04-2024	P	P	P	7	07-04-2024	P	P	P
8	08-04-2024	P	P	P	8	08-04-2024	P	P	P
9	09-04-2024	P	P	P	9	09-04-2024	P	P	P
10	10-04-2024	A	P	P	10	10-04-2024	A	P	P
11	11-04-2024	P	P	P	11	11-04-2024	P	P	P
12	12-04-2024	P	P	P	12	12-04-2024	P	P	P
13	13-04-2024	P	P	P	13	13-04-2024	P	P	P
14	14-04-2024	P	P	P	14	14-04-2024	P	P	P
15	15-04-2024	P	P	P	15	15-04-2024	P	P	P
16	16-04-2024	P	P	P	16	16-04-2024	P	P	P
17	17-04-2024	P	P	P	17	17-04-2024	P	P	P
18	18-04-2024	P	P	P	18	18-04-2024	P	P	P
19	19-04-2024	P	P	P	19	19-04-2024	P	P	P
20	20-04-2024	A	P	P	20	20-04-2024	A	P	P
21	21-04-2024	P	P	P	21	21-04-2024	P	P	P
22	22-04-2024	P	P	P	22	22-04-2024	P	P	P
23	23-04-2024	P	P	P	23	23-04-2024	P	P	P
24	24-04-2024	P	P	P	24	24-04-2024	P	P	P
25	25-04-2024	P	P	P	25	25-04-2024	P	P	P
26	26-04-2024	P	P	P	26	26-04-2024	P	P	P
27	27-04-2024	P	P	P	27	27-04-2024	P	P	P
28	28-04-2024	P	P	P	28	28-04-2024	P	P	P
29	29-04-2024	P	P	P	29	29-04-2024	P	P	P
30	30-04-2024	P	P	P	30	30-04-2024	P	P	P



Vendor



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

SBI Payments

Payments



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

SBI Payr

24 09:31:35
041707335
0: 741618
0: 8400

SBI Payments

-APR-2024 11:53:11
TXN NO: 4041105162
INVOICE NO: 739537
VEHICLE NO: 1011

SBI Payments

: 4
DIESEL
833.0 kg/m3
85.82 INR/Ltr
4.09 Ltr
500.00 INR

SBI Payments

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 51.28 Ltr
AMOUNT: 4400.84 INR

Thank You! Visit Again

Tj Vendor



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

SBI

SBI Payments

-APR-2024 13:08:51
TXN NO: 4041305899
INVOICE NO: 740242
VEHICLE NO: 8400

SBI Payments

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 67.06 Ltr
AMOUNT: 5755.08 INR

Thank You! Visit Again

Vendor



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

SBI Payments

Payments

T2



SLN SERVICE STATION
CL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

SBI Payments

08:19:48
1506539
740854
8400

SBI Payments

BILL No: 70549-DUPLT
Trns. ID: 0000004042110061
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 8400
Mob. No: Not Entered
Date: 21/04/2024
Time: 07:03:30

SBI Payments

SLN SERVICE STATION
CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BANGALORE-562110
PH: 9900441461
GST: 29AAZPU9408M1ZB
ORIGINAL

SBI Payments

02-APR-2024 06:39:07
TXN NO: 4040223097
INVOICE NO: 37729
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 69.91 Ltr
AMOUNT: 6000.00 INR

SBI Payments

SBI Payments



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

SBI Payments

10-APR-2024 09:10:45
TXN NO: 4041004922
INVOICE NO: 739207
VEHICLE NO: 1011
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 69.91 Ltr
AMOUNT: 6000.00 INR

Thank You! Visit Again

SBI Payments

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

06-APR-2024 07:27:09
TXN NO: 4040607608
INVOICE NO: 737945
VEHICLE NO: 1011
NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 72.24 Ltr
AMOUNT: 6200.00 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:67701-ORGNL
Trns.ID:0000004040311311
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No :NotEntered
Date :03/04/2024
Time :08:01:37
Fuel ID :5
Nozzle No:1
Fuel :DIESEL
Density:833.0kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.4415.43
Volume :51.45L

SBI Payments

SBI Payments

Payments



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

SBI Payments

11-APR-2024 11:02:24
TXN NO: 4041205486
INVOICE NO: 738753
VEHICLE NO: 1011
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 69.91 Ltr
AMOUNT: 6000.00 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

08-APR-2024 13:23:25
TXN NO: 4040804331
INVOICE NO: 738733
VEHICLE NO: 1011
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 69.99 Ltr
AMOUNT: 6006.54 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-APR-2024 13:20:41
TXN NO: 4040904604
INVOICE NO: 738994
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 51.86 Ltr
AMOUNT: 4450.62 INR

Thank You! Visit Again

SBI Payments

Payments

SBI Payments



SIN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:67953-ORGNL
Trns.ID:0000004040411564
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No:NotEntered
Date :04/04/2024
Time :14:45:53
FP.ID :5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :Rs.1610
Rate :Rs.85.82
Sale :Rs.1610.00
Volume :18.76L

SBI Pa

SBI Payments



SIN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:68390-ORGNL
Trns.ID:0000004042410607
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:1011
Mob.No:NotEntered
Date :07/04/2024
Time :13:34:47
FP.ID :5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.4437.75
Volume :51.71L

SBI Payments

SBI Payments



SIN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:71088-ORGNL
Trns.ID:0000004042410607
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:KA01AA1483
Mob.No:NotEntered
Date :24/04/2024
Time :15:58:09
FP.ID :5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.6000.53
Volume :69.92L

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments



SIN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BANGALURU-562110
PH NO -9900441461
TN-29520749439

ORIGINAL

05-APR-2024 09:32:04
TXN NO: 4040507301
INVOICE NO: 737651
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 51.62 Ltr
AMOUNT: 4430.02 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SIN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BANGALURU-562110
PH NO -9900441461
TN-29520749439

ORIGINAL

04-APR-2024 14:01:06
TXN NO: 4040407070
INVOICE NO: 737428
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 51.21 Ltr
AMOUNT: 4394.84 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SIN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BANGALURU-562110
PH NO -9900441461
TN-29520749439

ORIGINAL

01-APR-2024 08:02:33
TXN NO: 4040507301
INVOICE NO: 736244
VEHICLE NO: 1011

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 52.44 Ltr
AMOUNT: 4500.40 INR

Thank You! Visit Again

SBI Payments

SBI Payments

GST: 29AAZPU9408M1ZB

INVOICE

Mob: 9900441461
9972662799



SLN SERVICE STATION

Dealers: HINDUSTAN PETROLEUM CORP. LTD.
Chikkasanne, N.H.-7, Near International Airport,
B.B. Road, Devanahalli Taluk, Bangalore - 562 110



M/s.

8410

Vehicle No.:

8400

Date

19/04/24

Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	4815	85182	4815.36	
MS				
OILS				
OTHER ITEMS				
TOTAL			4815.36	

Note: Goods once sold on GST cannot be taken back

Thanking You
Happy Journey



Signature

GST:29AAZPU9408M1ZB

INVOICE

Mob.: 9900441461
9972662799



SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bangaluru - 562 110



Sri

22638

V.No.

8044

Date

12/04/24

ITEM	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	40.78	85182	3500	
MS				
OILS				
Other Items				
TOTAL			3500	

Thanking You
Happy Journey



Signature

GST:29AAZPU9408M1ZB

INVOICE

Mob.: 9900441461
9972662799



SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bangaluru - 562 110



Sri

22618

V.No.

8400

Date

20/4/24

ITEM	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	34.9	85,82	3000	
MS				
OILS				
Other Items				
TOTAL			3000	

Thanking You
Happy Journey

Signature

nts

T 2

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE, DEVANAHALLI
9900441461

Bill No: 70210-DUPLT
Trns. ID: 0000004041909724
Atnd. ID:

Receipt: No Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 19/04/2024
Time: 07:13:30
FP. ID: 7
NoZ1 No: 3
Fuel: DIESEL
Density: 8300kg/m3
Preset: NON PRESET
Rate: Rs. 85.82
Volume: 35.11L

SBI Payments

1ZB INVOICE

Mob.: 9900441461
9972662799

SERVICE STATION

HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



22619
Bill No.

84.00

Date: 22/4/24

Liters	Rate	Amount Rs.	Ps.
4.9	85.82	3000	
		3000	

✓ Signature

GST:29AAZPU9408M1ZB INVOICE

Mob.: 9900441461
9972662799

SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



22620
Bill No.

Sri

V.No. 84.00

Date: 16/4/24

ITEM	Liters	Rate	Amount Rs.	Ps.
DIESEL	34.9	85.82	3000	
MS				
OILS				
Other Items				
TOTAL			3000	

Thanking You
Happy Journey

✓ Signature

GST:29AAZPU9408M1ZB INVOICE

Mob.: 9900441461
9972662799

SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



Sri

Bill No.

V.No. 84.00

Date: 18/4/24

ITEM	Liters	Rate	Amount Rs.	Ps.
DIESEL	34.9	85.82	3000	
MS				
OILS				
Other Items				
TOTAL			3000	

Thanking You
Happy Journey

✓ Signature

1ZB INVOICE

Mob.: 9900441461
9972662799

SERVICE STATION

HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



22619
Bill No.

Date: 22/4/24

8400

Liters	Rate	Amount	
		Rs.	Ps.
4.9	85.82	3000	
		3000	

✓ Signature

GST:29AAZPU9408M1ZB INVOICE

Mob.: 9900441461
9972662799

SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



22620
Bill No.

Date: 16/4/24

8400

ITEM	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	34.9	85.82	3000	
MS				
OILS				
Other Items				
TOTAL			3000	

Thanking You
Happy Journey

✓ Signature

GST:29AAZPU9408M1ZB INVOICE

Mob.: 9900441461
9972662799

SLN SERVICE STATION

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasanne, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110



Sri Bill No.

Date: 18/4/24

8400

ITEM	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	34.9	85.82	3000	
MS				
OILS				
Other Items				
TOTAL			3000	

Thanking You
Happy Journey

✓ Signature

Reimbursement for the month : APRIL 2024

Name of the Employee : Rakesh

Department : Airport Driver

Base Location : Bangalore

Date : 23.05.2024

Reporting Manager : Vishal Hormalkar

✓1	01-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,500.40	Attached
✓2	02-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,000.00	Attached
✓3	03-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,415.43	Attached
✓4	04-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	1,610.00	Attached
✓5	04-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,394.84	Attached
✓6	05-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,430.02	Attached
✓7	06-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,200.00	Attached
✓8	07-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,437.75	Attached
✓9	08-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,006.54	Attached
✓10	09-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,450.62	Attached
✓11	10-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,000.00	Attached
✓12	11-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,400.84	Attached
✓13	12-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	3,500.00	Attached
✓14	12-04-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	6,000.00	Attached
✓15	13-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	5,755.08	Attached
✓16	15-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	5,669.63	Attached
✓17	16-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	3,000.00	Attached
✓18	17-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	5,500.00	Attached
✓19	18-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	3,000.00	Attached
✓20	19-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	4,815.38	Attached
✓21	20-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	3,000.00	Attached
✓22	21-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	5,297.66	Attached
✓23	22-04-2024	SIN Service station	Airport Vehicle-8400-72	Bangalore	Bangalore	3,000.00	Attached
✓24	24-04-2024	SIN Service station	Airport Vehicle-1483-72	Bangalore	Bangalore	6,000.53	Attached
Terminal - 2						1,11,684.72	

Employee Signature

Approved by

Name : Vishal Hormalkar



SBI Payments

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

BITT No: 67701-ORGNL
 Trns ID: 0000004040311311
 Atnd ID:
 Receipt: Physical Receipt
 Vehl No: 1011
 Mob No: Not Entered
 Date: 03/04/2024
 Time: 08:01:37
 FP ID: 5
 NOZL No: 1
 Fuel: DIESEL
 Density: 8330kg/m3
 Preset: NON PRESET
 Rate: RS. 85.82
 Sale: RS. 4415.43
 Volume: 51.45L

SBI Payments



SBI Payments

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

TXN NO: 4041105162
 INVOICE NO: 739537
 VEHICLE NO: 1011
 NOZZLE NO: 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE: 85.82 INR/Ltr
 VOLUME: 51.28 Ltr
 AMOUNT: 4400.84 INR

Thank You! Visit Again

SBI Payments



SBI Payments

SLN SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BANGALORE-562110
 PH:9900441461
 GST:29AAZPU9408M1ZB
 ORIGINAL

02-APR-2024 06:39:07
 TXN NO: 4040223097
 INVOICE NO: 37729
 VEHICLE NO: 1011

NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE: 85.82 INR/Ltr
 VOLUME: 69.91 Ltr
 AMOUNT: 6000.00 INR

Thank You! Visit Again

SBI Payments



SBI Payments

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

8-APR-2024 13:08:55
 TXN NO: 4041305899
 INVOICE NO: 740242
 VEHICLE NO: 8400

NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE: 85.82 INR/Ltr
 VOLUME: 67.06 Ltr
 AMOUNT: 5755.08 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

17-APR-2024 09:31:35
 TXN NO: 4041707335
 INVOICE NO: 741618
 VEHICLE NO: 8400

NOZZLE NO: 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE: 85.82 INR/Ltr
 VOLUME: 64.09 Ltr
 AMOUNT: 5500.00 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

17-APR-2024 08:19:48
 TXN NO: 4041506539
 INVOICE NO: 740854
 VEHICLE NO: 8400

NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE: 85.82 INR/Ltr
 VOLUME: 69.56 Ltr
 AMOUNT: 5969.63 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

21-04/2024 07:03:30
 Mob No: Not Entered
 Vehl No: 8400
 Receipt: Physical Receipt
 Atnd ID:
 Trns ID: 0000004042110061
 BITT No: 70549-DUPLT

PH 9900441461
 CHIKKASANNE DEVANAHALLI

NOZZL No: 3
 Fuel: DIESEL
 Density: 8330kg/m3
 Preset: NON PRESET
 Rate: RS. 85.82
 Volume: 61.73L

SBI Payments



12 Under

12



SERVICE STATION
 DEALER DEVANAHALLI
 ASANNE DEVANAHALLI
 00441461
 No: 71088-ORGNL
 ID: 0000004042410607
 pt: Physical Receipt
 No: KA01AA1483
 o: Not Entered
 : 24/04/2024
 : 15:58:09
 D: 5
 No: 1
 ty: DIESEL
 it: 8330kg/m³
 : NON PRESET
 : Rs. 85.82
 : Rs. 6000.53
 re : 69.92L



SBI Payments

SBI Payments

B177 No: 68390-01-41
 PH 9900441461
 CHIKKASANNE DEVANAH. LI
 HCL DEALER
 SLN SERVICE STATION
 B177 No: 68390-01-41
 Trans ID: 000000
 12002
 Atnd ID:
 Receipt: Physical receipts
 Vnt No: 1011
 Mob No: Not entered
 Date: 07/04/2024
 Time: 13:34:47
 FP ID: 5
 No: 1
 Fuel: DIESEL
 Density: 8330kg/m³
 Preset: NON PRESET
 Rate: Rs. 85.82
 Sale: Rs. 4437.75
 Volume: 51.71L

SBI Payments

10-APR-2024 09:10:45
 TXN NO: 4041004822
 INVOICE NO: 739207
 VEHICLE NO: 1011
 NOZZLE NO: 1
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m³
 RATE : 85.82 INR/Ltr
 VOLUME: 69.91 Ltr
 AMOUNT: 6000.00 INR
 Thank You! Visit Again

SBI Payments

11-APR-2024 11:02:24
 TXN NO: 4041205486
 INVOICE NO: 739853
 VEHICLE NO: 1011
 NOZZLE NO: 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m³
 RATE : 85.82 INR/Ltr
 VOLUME: 69.91 Ltr
 AMOUNT: 6000.00 INR
 Thank You! Visit Again

SBI Payments

SLN SERVICE STATION
 HCL DEALER
 CHIKKASANNE DEVANAH. LI
 PH 9900441461



SBI Payments

SBI Payments

SBI Payments

SBI Payments

06-APR-2024 07:27:09
 TXN NO: 4040607608
 INVOICE NO: 737945
 VEHICLE NO: 1011
 NOZZLE NO: 3
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m³
 RATE : 85.82 INR/Ltr
 VOLUME: 72.24 Ltr
 AMOUNT: 6200.00 INR
 Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments

08-APR-2024 13:23:25
 TXN NO: 4040804331
 INVOICE NO: 738733
 VEHICLE NO: 1011
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m³
 RATE : 85.82 INR/Ltr
 VOLUME: 69.99 Ltr
 AMOUNT: 6006.54 INR
 Thank You! Visit Again

SBI Payments

09-APR-2024 13:20:41
 TXN NO: 4040904604
 INVOICE NO: 738994
 VEHICLE NO: 1011
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m³
 RATE : 85.82 INR/Ltr
 VOLUME: 51.86 Ltr
 AMOUNT: 4450.62 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





Thanking You
Happy Journey

Signature

ITEM	Liters	Rate	Rs. Amount
DIESEL	34.9	85.82	3000
MS			
OILS			
Other Items			
TOTAL			3000

V.No. 8400 Date: 22/4/24

Sr. Bill No. 22519

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasane, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110

SLN SERVICE STATION

GST:29AAZPU9408M1ZB INVOICE Mob.: 9900441461

Thanking You
Happy Journey

Signature

ITEM	Liters	Rate	Rs. Amount
DIESEL	34.9	85.82	3000
MS			
OILS			
Other Items			
TOTAL			3000

V.No. 8400 Date: 22/4/24

Sr. Bill No. 22518

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasane, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110

SLN SERVICE STATION

GST:29AAZPU9408M1ZB INVOICE Mob.: 9900441461

Thanking You
Happy Journey

Signature

ITEM	Liters	Rate	Rs. Amount
DIESEL	34.9	85.82	3000
MS			
OILS			
Other Items			
TOTAL			3000

V.No. 8400 Date: 22/4/24

Sr. Bill No. 22519

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasane, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110

SLN SERVICE STATION

GST:29AAZPU9408M1ZB INVOICE Mob.: 9900441461

Thanking You
Happy Journey

Signature

ITEM	Liters	Rate	Rs. Amount
DIESEL	34.9	85.82	3000
MS			
OILS			
Other Items			
TOTAL			3000

V.No. 8400 Date: 16/4/24

Sr. Bill No. 22520

Dealers in: HINDUSTAN PETROLEUM CORP. LTD
Chikkasane, B.B. Road, Devanahalli Taluk
Bengaluru - 562 110

SLN SERVICE STATION

GST:29AAZPU9408M1ZB INVOICE Mob.: 9900441461



Thank You! Visit Again

AMOUNT: 4500.40 INR
 VOLUME: 52.44 LIT
 RATE : 85.82 INR/LIT
 DENSITY: 833.0 KG/M3
 PRODUCT: DIESEL
 NOZZLE NO : 2
 VEHICLE NO: 1011
 INVOICE NO: 736244
 TXN NO: 40405836
 01-APR-2024 08:02:32

HP logo

Thanking You
Happy Journey

Signature

ITEM	Liters	Rate	Rs. Amount
DIESEL	40.48	85.82	3500.00
MS			
OILS			
Other Items			
TOTAL			3500.00

V.No. 8044 Date: 19/04/24

Sl No. 22838

GST: 29AAZPV9408M1ZB INVOICE

Mob: 9900441461

992662799

Dealers in: HINDUSTAN PETROLEUM CORP. LTD

Chikkasanne, B.B. Road, Devanahalli Taluk

Bengaluru - 562 110

HP logo

Thank You! Visit Again

AMOUNT: 4430.02 INR
 VOLUME: 51.62 LIT
 RATE : 85.82 INR/LIT
 DENSITY: 833.0 KG/M3
 PRODUCT: DIESEL
 NOZZLE NO : 4
 VEHICLE NO: 1011
 INVOICE NO: 737651
 TXN NO: 404057301
 05-APR-2024 09:32:04

HP logo

Thank You! Visit Again

AMOUNT: 4394.84 INR
 VOLUME: 51.21 LIT
 RATE : 85.82 INR/LIT
 DENSITY: 833.0 KG/M3
 PRODUCT: DIESEL
 NOZZLE NO : 4
 VEHICLE NO: 1011
 INVOICE NO: 717428
 TXN NO: 4040407070
 04-APR-2024 14:01:06

HP logo

Thank You! Visit Again

AMOUNT: 18.76L
 VOLUME: 18.76L
 RATE : 85.82
 DENSITY: 833.0 KG/M3
 PRODUCT: DIESEL
 NOZZLE NO: 1
 VEHICLE NO: 1011
 INVOICE NO: 737651
 TXN NO: 404057301
 05-APR-2024 09:32:04

HP logo



Thanking You
Happy Journey

Signature

Note: Goods once sold on GST cannot be taken back

Item	Liters	Rate	Amount
DIESEL	4815.85182		4815.36
MS			
OILS			
OTHER ITEMS			
TOTAL			4815.36

Vehicle No: 8400 Date: 19/04/24



M/S. No: 8410

Dealers: HINDUSTAN PETROLEUM CORP. LTD.
Chikkasanna, N.H.-7, Near International Airport,
B. Road, Devanahalli Taluk, Bangalore - 562 110

SIN SERVICE STATION

GST: 29AAZPU9408V128 INVOICE

Mob: 9900441461
9972662799

SIN SERVICE STATION

DEALER
CHIKKASANNE DEVANAHALLI
HP 9900441461

B711 No: 70210-DUPLT
Trns ID: 0000004041909724

Receipt: No Receipt

Atnd ID:
Vehi. No: Not entered
Mod. No: Not entered
Date: 19/04/2024
Time: 07:13:30
FP. ID: 7
NOZ1 No: 3
Fuel: DIESEL
Density: 8330kg/m3
Preset: NON PRESET
Rate: RS. 85.82
Volume: RS. 4815.36
Volume: 56.11L

HP

SIN SERVICE STATION

CHIKKASANNE DEVANAHALLI
HP 9900441461

B711 No: 70210-DUPLT
Trns ID: 0000004041909724

Receipt: No Receipt

Atnd ID:
Vehi. No: Not entered
Mod. No: Not entered
Date: 19/04/2024
Time: 07:13:30
FP. ID: 7
NOZ1 No: 3
Fuel: DIESEL
Density: 8330kg/m3
Preset: NON PRESET
Rate: RS. 85.82
Volume: RS. 4815.36
Volume: 56.11L