

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

Bill No. : 474

Pg: 1

Date : 31/05/24

Vehicle No.: DR2345

GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
04/05/24	629506	PETROL	39.00	LTS	104.20	4063.80
09/05/24	629507	PETROL	45.01	LTS	104.20	4690.04
15/05/24	629508	PETROL	35.00	LTS	104.20	3647.00
20/05/24	25961	PETROL	34.00	LTS	104.20	3542.80

Sequence No.: 151 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.

Total	15943.64
Rounding Off	0.36
Bill Amount	15944.00
GST Bill	564.00
Total Billing	16508.00
Arrears	0.00
Amount to Pay	16508.00

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

Rupees Sixteen Thousand Five Hundred 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		Bill No. : 316/2425/431
Name BLR LOUNGE SERVICES PVT LTD		Date : 31/05/2024
Address 1ST FLR. BLOCK-A, SOUTH WING		Ref No. : DR2345
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD		Ref Dt. : 31/05/2024
WORLI		Period : 01/05/24-31/05/24
MUMBAI 400018		Veh. No. : DR2345
State: Maharashtra	Code: 27	
GSTIN: 27AAICB4881B1ZQ	PAN : AAICB4881B	

Dt	Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
		DR2345	DRS (ACCOUNT OPERATING CHGS) 3.00% of 15943.64	998599	1.00	DTH	478.31	478.31	9.00	43.05	9.00	43.05	564.41

No of entries: 1	478.31	43.05	43.05	564.41
------------------	--------	-------	-------	--------

Round off -0.41

Rupees Five Hundred Sixty-four Only	Bill Amount	564.00
-------------------------------------	-------------	--------

BILL FOR MAY, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 1791

Date 15/5/24

No. 629508

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL	35.00		
POWER			
DIESEL			

Signed PRAMOD KURNE

Car No. MH01DR2345

Account Name

Account No. 1791

Date 4/5/24

No. 629506

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL	39.00		
POWER			
DIESEL			

Signed PRAMOD KURNE

Car No. MH01DR2345

Account Name

Received From

Received From

1791

BM

No. 25961

Account No.

Received From

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL	34.00		
POWER			
DIESEL			
ENG. OIL			

Signed PRAMOD KURNE

Car No. MH01DR2345

Date 20/5/24

Name of Account

Prmod.

Signature of Attendant

9867743491

Account No. 1791

Date 4/5/24

No. 629507

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL	45.01		
POWER			
DIESEL			

Signed PRAMOD KURNE

Car No. MH01DR2345

Account Name

Received From

Received From