

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. : 475

Pg: 1

Date : 31/05/24

Vehicle No.: EB2345

GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
03/05/24	630748	PETROL	60.00	LTS	104.20	6252.00
10/05/24	630749	PETROL	51.00	LTS	104.20	5314.20
15/05/24	630750	PETROL	57.00	LTS	104.20	5939.40
20/05/24	630751	PETROL	56.30	LTS	104.20	5866.46
26/05/24	630752	PETROL	45.39	LTS	104.20	4729.64
29/05/24	630753	PETROL	48.95	LTS	104.20	5100.59

kk

Sequence No.: 152 No. of Slips: 6

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

Total	33202.29
Rounding Off	-0.29
Bill Amount	33202.00
GST Bill	1175.00
Total Billing	34377.00
Arrears	0.00
Amount to Pay	34377.00

BST No. 400018/5-475 Dt.1.4.96
 Our PANo: AAPFS0219J

Rupees Thirty-four Thousand Three Hundred Seventy-seven 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. : 316/2425/432
Name BLR LOUNGE SERVICES PVT LTD	Date : 31/05/2024
Address 1ST FLR. BLOCK-A, SOUTH WING, SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI MUMBAI 400018	Ref No. : EB2345 Ref Dt. : 31/05/2024 Period : 01/05/24-31/05/24 Veh. No. : EB2345
State: Maharashtra Code: 27	
GSTIN: 27AAICB48B1B1ZQ PAN : AAICB4881B	

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 33202.29	998599	1.00	OTH	996.07	996.07	9.00	89.65	9.00	89.65	1175.36

No of entries: 1	996.07	89.65	89.65	1175.36
			Round off	-0.36
Rupees One Thousand One Hundred Seventy-five Only			Bill Amount	1175.00

BILL FOR MAY, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 17911 Date 3-5-24
Received From ASHOK No. 630748

		DO NOT USE THIS SPACE		
	CODE	QTY.	RS.	PS.
PETROL	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION

Account No. 17911 Date 10-5-24
Received From ASHOK No. 630749

		DO NOT USE THIS SPACE		
	CODE	QTY.	RS.	PS.
PETROL	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION

Account No. 17911 Date 20-5-24
Received From ASHOK No. 630751

		DO NOT USE THIS SPACE		
	CODE	QTY.	RS.	PS.
PETROL	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION

Account No. 17911 Date 15-5-24
Received From ASHOK No. 630750

		DO NOT USE THIS SPACE		
	CODE	QTY.	RS.	PS.
PETROL	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION

Date 29-5-24

No. 630753

Account No. 1791

Received From

S.S. STATION

DO NOT USE THIS SPACE

CODE	QTY.	RS.	PS.
PETROL	48.95		
POWER			
DIESEL			

Signed Ashok

Car No. MH01GB2345

Account Name

1791

Date 26-5-24

No.

630752

Received From

S.S. STATION

DO NOT USE THIS SPACE

CODE	QTY.	RS.	PS.
PETROL	45.39		
POWER			
DIESEL			

Signed Ashok

Car No. MH01GB2345

Account Name