

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. : 693

Pg: 1

Date : 30/06/24

Vehicle No.: DR2345

GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
14/06/24	633101	PETROL	35.00	LTS	104.20	3647.00
23/06/24	633102	PETROL	41.00	LTS	104.20	4272.20
29/06/24	633103	PETROL	44.00	LTS	103.44	4551.36

Sequence No.: 50 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.

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

Total	12470.56
Rounding Off	0.44
Bill Amount	12471.00
GST Bill	441.00
Total Billing	12912.00
Arrears	0.00
Amount to Pay	12912.00

Rupees Twelve Thousand Nine Hundred Twelve 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/2425/634
Name **BLR LOUNGE SERVICES PVT LTD**
Address 1ST FLR, BLOCK-A, SOUTH WING Date : 30/06/2024
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD Ref No. : DR2345
WORLI Ref Dt. : 30/06/2024
MUMBAI 400018 Period : 01/06/24-30/06/24
State: Maharashtra Code: 27 Veh. No. : DR2345
GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B

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 12470.56	998599	1.00	DTH	374.12	374.12	9.00	33.67	9.00	33.67	441.46

No of entries: 1	374.12	33.67	33.67	441.46
		Round off		-0.46
Rupees Four Hundred Forty-one Only		Bill Amount		441.00

BILL FOR JUNE, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No. 48/ AS Date 19/6/24
 Received From SUPER SERVICE STATION
 No. **633101**

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

Signed PRAMOD. KURNE
 Car No. MH01 PR 2345
 Account Name _____

Account No. 48/ AS Date 23/6/24
 Received From SUPER SERVICE STATION
 No. **633102**

		DO NOT USE THIS SPACE			
	CODE	QTY.	RS.	PS.	
PETROL	PET	41.00			
POWER	POW				
DIESEL	HSD				

Signed PRAMOD. KURNE
 Car No. MH01 PR 2345
 Account Name _____

Account No. 48/ SN Date 29/6/24
 Received From SUPER SERVICE STATION
 No. **633103**

		DO NOT USE THIS SPACE			
	CODE	QTY.	RS.	PS.	
PETROL	PET	44.00			
POWER	POW				
DIESEL	HSD				

Signed _____
 Car No. _____
 Account Name _____