

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. : 694 Pg: 1
Date : 30/06/24
Vehicle No.: EB2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
08/06/24	633121	PETROL	53.00	LTS	104.20	5522.60
21/06/24	633122	PETROL	48.00	LTS	104.20	5001.60
22/06/24	633123	PETROL	13.55	LTS	104.20	1411.91
25/06/24	633124	PETROL	47.98	LTS	104.20	4999.52

Sequence No.: 51 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	16935.63
Rounding Off	0.37
Bill Amount	16936.00
GST Bill	600.00
Total Billing	17536.00
Arrears	0.00
Amount to Pay	17536.00

Rupees Seventeen Thousand Five Hundred Thirty-six 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
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

Bill No. : 31G/2425/635
Date : 30/06/2024
Ref No. : EB2345
Ref Dt. : 30/06/2024
Period : 01/06/24-30/06/24
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 16935.63	998599	1.00	OTH	508.07	508.07	9.00	45.73	9.00	45.73	599.52

No of entries: 1	508.07	45.73	45.73	599.52
		Round off		0.48
Rupees Six Hundred Only		Bill Amount		600.00

BILL FOR JUNE, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No.

48/

Ashok

Date 21/6/24

No. 633122

Received From

SUPER SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 48-	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345

Account Name _____

Account No.

48/

Ashok

Date 25/6/24

No. 633124

Received From

SUPER SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 47.98	PET	47.98		
POWER	POW			
DIESEL	HSD			

Signed Ashok
Car No. MH01EB2345

Account Name _____

Account No.

48/

Ashok

Date 28/6/24

No. 633121

Received From

SUPER SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 53.00	PET			
POWER	POW			
DIESEL	HSD			

Signed *Ashok*
Car No. MH01EB-2345

Account Name _____

Account Name _____

Signed Ashok
Car No. MH01EB2345

	CODE	QTY.	RS.	PS.
PETROL 13.55	PET			
POWER	POW			
DIESEL	HSD			

Received From
SUPER SERVICE STATION
S. S. STATION

No. 633123

Date 22-6-24

48/ *Ashok*

Account No.