

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

Pg: 1
Bill No. : 1699
Date : 30/09/24
Vehicle No.: EB2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
03/09/24	633133	PETROL	52.00	LTS	103.44	5378.88
12/09/24	633134	PETROL	60.18	LTS	103.44	6225.02
19/09/24	633135	PETROL	56.00	LTS	103.44	5792.64
22/09/24	633136	PETROL	51.00	LTS	103.44	5275.44
27/09/24	633137	PETROL	55.00	LTS	103.44	5689.20

CAUTION

OUR BANK A/C. HAS CHANGED

NEW DETAILS FOR PAYMENT ATTACHED

Sequence No.: 54 No. of Slips: 5

1. Subject to Mumbai Jurisdiction.	Total	28361.18
2. Bill would be considered correct if no discrepancy reported in 15 days.	Rounding Off	-0.18
3. The company reserves the right to stop supplies if the bill is not paid before 10th of next month.	Bill Amount	28361.00
4. PLEASE PAY BY A/C PAYEE CHEQUE ONLY. WE DON'T ACCEPT CASH/CARD/NEFT/RTGS PAYMENTS.	GST Bill	1004.00
	Total Billing	29365.00
	Arrears	0.00
	Amount to Pay	29365.00

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

Rupees Twenty-nine Thousand Three Hundred Sixty-five 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/2425/1559
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
Date : 30/09/2024
Ref No. : EB2345
Ref Dt. : 30/09/2024
Period : 01/09/24-30/09/24
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 28361.18	998599	1.00	OTH	850.84	850.84	9.00	76.58	9.00	76.58	1003.99

CAUTION

OUR BANK A/C. HAS CHANGED

NEW DETAILS FOR PAYMENT ATTACHED

No of entries: 1	850.84	76.58	76.58	1003.99
		Round off	0.01	
Rupees One Thousand Four Only		Bill Amount	1004.00	

BILL FOR SEPTEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Date 27-9-24

Account No. 481 No. **633137**

Received From Praveen DO NOT USE THIS SPACE

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

Signed Ashok
Car No. MH01EB2345
Account Name _____

Date 19/9/24

Account No. 481 No. **633135**

Received From AM2 DO NOT USE THIS SPACE

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

Signed Ashok
Car No. MH01EB2345
Account Name _____

Date 12/9/24

Account No. 481 No. **633134**

Received From DR DO NOT USE THIS SPACE

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

Signed Ashok
Car No. MH01EB2345
Account Name _____

Account No. 481 No. **633133**
Received From _____ Date 3/9/24

S.S. STATION DO NOT USE THIS SPACE

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

Signed Ashok
Car No. MH01EB2345

Account Name _____

Account No. 481 No. **633136**
Received From _____ Date 22/9/24

S.S. STATION DO NOT USE THIS SPACE

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

Signed Ashok
Car No. MH01EB2345

Account Name _____