

**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  
TRAVEL FOOD SERVICES PVT LTD  
1ST FLR, BLOCK-A, SOUTH WING  
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD  
WORLI  
MUMBAI 400018

Bill No. : 2742 Pg: 1  
Date : 31/12/24  
Vehicle No.: DR2345

GSTIN:27AADCB2762L1ZI PAN : AADCB2762L

Date	Slip	Description	Quantity	Unit	Rate	Amount
09/12/24	641567	PETROL	40.00	LTS	103.50	4140.00
16/12/24	641568	PETROL	33.00	LTS	103.50	3415.50

**WE DONT ACCEPT  
PAYMENT BY CHEQUE  
SEE ATTACHED LETTER**

Sequence No.: 56 No. of slips: 2

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	7555.50
Rounding Off	0.50
Bill Amount	7556.00
GST Bill	267.00
Total Billing	7823.00
Arrears	0.00
Amount to Pay	7823.00

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

Rupees Seven Thousand Eight Hundred Twenty-three 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/2425/2520  
Name TRAVEL FOOD SERVICES PVT LTD  
Address 1ST FLR, BLOCK-A, SOUTH WING SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI MUMBAI 400018  
State: Maharashtra Code: 27  
GSTIN: 27AADCB2762L1ZI PAN : AADCB2762L  
Date : 31/12/2024  
Ref No. : DR2345  
Ref Dt. : 31/12/2024  
Period : 01/12/24-31/12/24  
Veh. No. : DR2345

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 7555.50	998599	1.00	OTH	226.67	226.67	9.00	20.40	9.00	20.40	267.47

**WE DONT ACCEPT  
PAYMENT BY CHEQUE  
SEE ATTACHED LETTER**

No of entries: 1	226.67	20.40	20.40	267.47
			Round off	-0.47
Rupees Two Hundred Sixty-seven Only			Bill Amount	267.00

BILL FOR DECEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No.

Received From

179%  
S. S. STATION

Date 9/12/24

No. 641567

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 40.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE

Car No. MH01 DR 2345

Account Name \_\_\_\_\_

Account No.

Received From

179%  
S. S. STATION

Date 16/12/24

No. 641568

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 33.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE

Car No. MH01 DR 2345