

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
 GSTIN:27AADCB2762L1ZI PAN : AADCB2762L

Bill No. : 2743 Pg: 1
 Date : 31/12/24
 Vehicle No.: EB2345

Date	slip	Description	Quantity	Unit	Rate	Amount
04/12/24	639707	PETROL				
12/12/24	639708	PETROL	47.94	LTS	103.50	4961.79
16/12/24	639709	PETROL	47.75	LTS	103.50	4942.13
20/12/24	639710	PETROL	57.01	LTS	103.50	5900.54
			44.55	LTS	103.50	4610.93

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

Sequence No.: 57 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	20415.39
Rounding off	-0.39
Bill Amount	20415.00
GST Bill	723.00
Total Billing	21138.00
Arrears	0.00
Amount to Pay	21138.00

Rupees Twenty-one Thousand One Hundred Thirty-eight 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/2425/2521
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. : EB2345
Ref Dt. : 31/12/2024
Period : 01/12/24-31/12/24
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 20415.39	998599	1.00	OTH	612.46	612.46	9.00	55.12	9.00	55.12	722.70

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PAYMENT BY CHEQUE
SEE ATTACHED LETTER**

No of entries: 1	612.46	55.12	55.12	722.70
		Round off	0.30	
Rupees Seven Hundred Twenty-three Only		Bill Amount	723.00	

BILL FOR DECEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No. 179/

Date 12/12/24

No **639708**

Received From

S. S. STATION
SUPER SERVICE STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>47.75</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok

Car No. MH01EB2345

Account Name _____

Ashok
MH01EB2345

Account No. 179/

Date 4/12/24

No **639707**

Received From

S. S. STATION
SUPER SERVICE STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>47.94</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok

Car No. MH01EB2345

Account Name _____

Account Name _____

Signed Ashok
Car No. MH01EB2345