

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

Pg: 1

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

Bill No. : 2041
Date : 31/10/24
Vehicle No.: DR2345

GSTIN: 27AADCB2762L1ZL PAN : AADCB2762L

Date	Slip	Description	Quantity	Unit	Rate	Amount
01/10/24	633112	PETROL	42.00	LTS	103.44	4344.48
08/10/24	633113	PETROL	42.00	LTS	103.44	4344.48
12/10/24	633114	PETROL	43.00	LTS	103.44	4447.92
17/10/24	633115	PETROL	38.00	LTS	103.44	3930.72
21/10/24	633116	PETROL	37.00	LTS	103.44	3827.28

Sequence No.: 55 No. of slips: 5

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	20894.88
Rounding Off	0.12
Bill Amount	20895.00
GST Bill	740.00
Total Billing	21635.00
Arrears	0.00
Amount to Pay	21635.00

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

Rupees Twenty-one Thousand Six Hundred Thirty-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
 Name TRAVEL FOOD SERVICES PRIVATE LIMITED
 Address 1ST FLR, BLOCK-A, SOUTH WING
 SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
 WORLI
 MUMBAI 400018
 State: Maharashtra Code: 27
 GSTIN: :27AADCB2762LIZI PAN : AADCB2762L

Bill No. : 31G/2425/1874
 Date : 31/10/2024
 Ref No. : DR2345
 Ref Dt. : 31/10/2024
 Period : 01/10/24-31/10/24
 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 20894.88	998599	1.00	OTH	626.85	626.85	9.00	56.42	9.00	56.42	739.68

No of entries: 1 626.85 56.42 56.42 739.68

Round off 0.32

Rupees Seven Hundred Forty Only Bill Amount 740.00

BILL FOR OCTOBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

