

SUPER SERVICE STATION

Dr. Annie Besant Road Opp. Poddar Hospital, Worli Mumbai 400 018 Tel # 2493 3055
 GSTIN: 27AAPFS0219J1ZZ State: Maharashtra State Code: 27

Pg: 1

A/c : 00048 HDC
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 1ST FLR, BLOCK-A, SOUTH WING
 SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
 WORLI
 MUMBAI 400018

Bill No. : 2042
 Date : 31/10/24
 Vehicle No.: EB2345

GSTIN: 27AADCB2762L1ZI PAN : AADCB2762L

Date	Slip	Description	Quantity	Unit	Rate	Amount
05/10/24	633138	PETROL	45.08	LTS	103.44	4663.08
12/10/24	633139	PETROL	60.80	LTS	103.44	6289.15
17/10/24	633140	PETROL	55.02	LTS	103.44	5691.27

Sequence No.: 56 No. of Slips: 3

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	16643.50
Rounding Off	0.50
Bill Amount	16644.00
GST Bill	589.00
Total Billing	17233.00
Arrears	0.00
Amount to Pay	17233.00

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

Rupees Seventeen Thousand Two Hundred Thirty-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



