

SUPER SERVICE STATION

Jr. 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. : 2151
Date : 31/10/24
Vehicle No.: DR2345

GSTIN: :27AADCB2762L1ZI PAN : AADCB2762L

| Date | Slip Description | Quantity | Unit | Rate | Amount |
|----------|------------------|----------|------|--------|---------|
| 28/10/24 | 641561 PETROL | 49.00 | LTS | 103.44 | 5068.56 |

Sequence No.: 165 No. of slips: 1

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 | 5068.56 |
| Rounding Off | 0.44 |
| Bill Amount | 5069.00 |
| GST Bill | 179.00 |
| Total Billing | 5248.00 |
| Arrears | 0.00 |
| Amount to Pay | 5248.00 |

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

Rupees Five Thousand Two Hundred Forty-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
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: :27AADCB2762L1ZI PAN : AADCB2762L

Bill No. : 31G/2425/1976
Date : 31/10/2024
Ref No. : DR2345
Ref Dt. : 31/10/2024
Period : 01/10/24-31/10/24
Veh. No. : DR2345

| 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 5068.56 | 998599 | 1.00 | OTH | 152.06 | 152.06 | 9.00 | 13.69 | 9.00 | 13.69 | 179.43 |

| | | | | |
|------------------|--------|-------------|-------|--------|
| No of entries: 1 | 152.06 | 13.69 | 13.69 | 179.43 |
| | | Round off | | -0.43 |
| | | Bill Amount | | 179.00 |

BILL FOR OCTOBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

