

SUPER SERVICE STATION

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

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

Pg: 1

Bill No. : 2151

Date : 31/10/24

Vehicle No.: DR2345

STIN: 27AADCB2762L1ZI PAN : AADCB2762L

ate	Slip Description	Quantity	Unit	Rate	Amount
8/10/24	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.

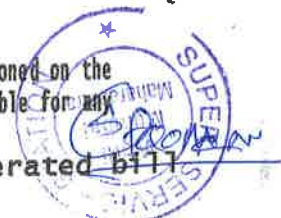
Total	5068.56
Rounding Off	0.44
Bill Amount	5069.00
GST Bill	179.00
Total Billing	5248.00
Arrears	0.00
Amount to Pay	5248.00

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	Bill No. : 31G/2425/1976
Name TRAVEL FOOD SERVICES PRIVATE LIMITED	Date : 31/10/2024
Address 1ST FLR, BLOCK-A, SOUTH WING	Ref No. : DR2345
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD	Ref Dt. : 31/10/2024
WORLI	Period : 01/10/24-31/10/24
MUMBAI 400018	Veh. No. : DR2345
State: Maharashtra Code: 27	
GSTIN: :27AADCB2762L1ZI	PAN : AADCB2762L

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 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
Rupees One Hundred Seventy-nine Only			Bill Amount	179.00

BILL FOR OCTOBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

