

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 PRIVATE LIMITED
1ST FLR, BLOCK-A, SOUTH WING
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
WORLI
MUMBAI 400018
GSTIN: :27AADCB2762L1ZI PAN : AADCB2762L

Pg: 1
Bill No. : 2152
Date : 31/10/24
Vehicle No.: EB2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
25/10/24	639701	PETROL	50.00	LTS	103.44	5172.00

Sequence No.: 166 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	5172.00
Rounding Off	0.00
Bill Amount	5172.00
GST Bill	183.00
Total Billing	5355.00
Arrears	0.00
Amount to Pay	5355.00

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

Rupees Five Thousand Three Hundred Fifty-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: :27AADCB2762L1ZI PAN : AADCB2762L

Bill No. : 31G/2425/1977
Date : 31/10/2024
Ref No. : EB2345
Ref Dt. : 31/10/2024
Period : 01/10/24-31/10/24
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 5172.00	998599	1.00	OTH	155.16	155.16	9.00	13.97	9.00	13.97	183.09

No of entries: 1	155.16	13.97	13.97	183.09
		Round off		-0.09
Rupees One Hundred Eighty-three Only		Bill Amount		183.00

BILL FOR OCTOBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 179/r

Received From P. N. M.

Date 25/10/24

No 639701

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>50/-</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok

Car No. MH01EB 2345

Account Name _____