

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. : 2499
 Date : 30/11/24
 Vehicle No.: DR2345

| Date | Slip | Description | Quantity | Unit | Rate | Amount |
|----------|--------|-------------|----------|------|--------|---------|
| 05/11/24 | 641562 | PETROL | 50.01 | LTS | 103.44 | 5173.03 |
| 09/11/24 | 641563 | PETROL | 46.00 | LTS | 103.44 | 4758.24 |
| 14/11/24 | 641564 | PETROL | 41.00 | LTS | 103.44 | 4241.04 |
| 22/11/24 | 641565 | PETROL | 32.00 | LTS | 103.44 | 3310.08 |
| 30/11/24 | 641566 | PETROL | 43.00 | LTS | 103.44 | 4447.92 |

Sequence No.: 162 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 | 21930.31 |
| Rounding Off | -0.31 |
| Bill Amount | 21930.00 |
| GST Bill | 776.00 |
| Total Billing | 22706.00 |
| Arrears | 0.00 |
| Amount to Pay | 22706.00 |

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

Rupees Twenty-two Thousand Seven Hundred Six 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



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/2425/2297 |
| Name TRAVEL FOOD SERVICES PRIVATE LIMITED | Date : 30/11/2024 |
| Address 1ST FLR, BLOCK-A, SOUTH WING SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI MUMBAI 400018 | Ref No. : DR2345 Ref Dt. : 30/11/2024 Period : 01/11/24-30/11/24 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 21930.31 | 998599 | 1.00 | OTH | 657.91 | 657.91 | 9.00 | 59.21 | 9.00 | 59.21 | 776.33 |

| | | | | |
|---------------------------------------|--------|-------------|--------|--------|
| No of entries: 1 | 657.91 | 59.21 | 59.21 | 776.33 |
| | | Round off | -0.33 | |
| Rupees Seven Hundred Seventy-six Only | | Bill Amount | 776.00 | |

BILL FOR NOVEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 179/ ASHOK Date 5/11/24
 Received From S. S. STATION No. 641562

| DO NOT USE THIS SPACE | | | |
|-----------------------|------|-------|---------|
| | CODE | QTY. | RS. PS. |
| PETROL | PET | 50.00 | |
| POWER | POW | | |
| DIESEL | HSD | | |
| | | | |
| | | | |

Signed Ashok
 Car No. MH01DR 2345
 Account Name _____

Account No. 179/ Date 22/11/24
 Received From S. S. STATION No. 641565

| DO NOT USE THIS SPACE | | | |
|-----------------------|------|-------|---------|
| | CODE | QTY. | RS. PS. |
| PETROL | PET | 32.00 | |
| POWER | POW | | |
| DIESEL | HSD | | |
| | | | |
| | | | |

Signed PRAMOD KURNE
 Car No. MH01DR 2345
 Account Name _____

Account No. 179/ PR Date 30/11/24
 Received From S. S. STATION No. 641566

| DO NOT USE THIS SPACE | | | |
|-----------------------|------|-------|---------|
| | CODE | QTY. | RS. PS. |
| PETROL | PET | 43.00 | |
| POWER | POW | | |
| DIESEL | HSD | | |
| | | | |
| | | | |

Signed PRAMOD KURNE
 Car No. 2345
 Account Name _____

Account No. 179/ Date 9/11/24
 Received From S. S. STATION No. 641563

| DO NOT USE THIS SPACE | | | |
|-----------------------|------|-------|---------|
| | CODE | QTY. | RS. PS. |
| PETROL | PET | 46.00 | |
| POWER | POW | | |
| DIESEL | HSD | | |
| | | | |
| | | | |

Signed LU
 Car No. MH01DR 2345
 Account Name _____

Account No. 179/ Date 14/11/24
 Received From S. S. STATION No. 641564

| DO NOT USE THIS SPACE | | | |
|-----------------------|------|-------|---------|
| | CODE | QTY. | RS. PS. |
| PETROL | PET | 41.00 | |
| POWER | POW | | |
| DIESEL | HSD | | |
| | | | |
| | | | |

Signed PRAMOD KURNE
 Car No. MH01DR 2345
 Account Name _____