

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. : 2500

Date : 30/11/24

Vehicle No.: EB2345

GSTIN: :27AADCB2762L1ZI PAN : AADCB2762L

Date	Slip	Description	Quantity	Unit	Rate	Amount
02/11/24	639702	PETROL	42.00	LTS	103.44	4344.48
08/11/24	639703	PETROL	56.00	LTS	103.44	5792.64
15/11/24	639704	PETROL	48.00	LTS	103.44	4965.12
22/11/24	639705	PETROL	58.00	LTS	103.44	5999.52
30/11/24	639706	PETROL	57.50	LTS	103.44	5947.80

Sequence No.: 163 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	27049.56
Rounding Off	0.44
Bill Amount	27050.00
GST Bill	958.00
Total Billing	28008.00
Arrears	0.00
Amount to Pay	28008.00

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

Rupees Twenty-eight Thousand 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



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/2425/2298
Date : 30/11/2024
Ref No. : EB2345
Ref Dt. : 30/11/2024
Period : 01/11/24-30/11/24
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 27049.56	998599	1.00	OTH	811.49	811.49	9.00	73.04	9.00	73.04	957.56

No of entries: 1 811.49 73.04 73.04 957.56

Round off 0.44

Rupees Nine Hundred Fifty-eight Only Bill Amount 958.00

BILL FOR NOVEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION				DO NOT USE THIS SPACE			
		CODE	QTY.	RS.	PS.		
PETROL	58	PET					
POWER		POW					
DIESEL		HSD					

Account No. 179/
Received From _____
Date 22/11/24
No. 639705

Account No. 179/ Date 21/11/24
Received From _____ No. 639702

S.S. STATION				DO NOT USE THIS SPACE			
		CODE	QTY.	RS.	PS.		
PETROL	42.00	PET					
POWER		POW					
DIESEL		HSD					

Signed LW
Car No. MH01EB2345
Account Name _____

Signed Ashok
Car No. MH01EB2345
Account Name _____

S.S. STATION				DO NOT USE THIS SPACE			
		CODE	QTY.	RS.	PS.		
PETROL	57.50	PET					
POWER		POW					
DIESEL		HSD					

Account No. 179/
Received From _____
Date 30/11/24
No. 639706

Account No. 179/ Date 8/11/24
Received From _____ No. 639703

S. S. STATION				DO NOT USE THIS SPACE			
		CODE	QTY.	RS.	PS.		
PETROL	56	PET					
POWER		POW					
DIESEL		HSD					

Signed Ashok
Car No. MH01EB2345
Account Name _____

Account No. 179/ Date 15/11/24
Received From _____ No. 639704

S.S. STATION				DO NOT USE THIS SPACE			
		CODE	QTY.	RS.	PS.		
PETROL	48.1-	PET					
POWER		POW					
DIESEL		HSD					

Signed Ashok
Car No. MH01EB2345
Account Name _____