

हिन्दुस्तान पेट्रोलियम



AGGARWAL FILLING STATION

AUTHORISED DEALER OF HINDUSTAN PETROLEUM CORPORATION LTD.

Kiyarighat Tehsil Kandaghat distt solan HP 173234,

02AUQPA9671H1ZH, 02020300475

Mob-9817610009.E-mail: aggarwalvivek01@gmail.com

INVOICE

GRUB HUB

Billing Address : WAKNAGHAT

Bill No : 62

Bill Date : 22/06/2024

Period : 01-05-2024 To 22-06-2024

Sr.	Date	Item	Indent No.	Veh No	Slip	QTY	Rate	Total Amt
1	13/06/2024	DIESEL	18421	CAN	41543	200.00	86.62	17,324.00
2	20/06/2024	DIESEL	18531	200LTR	41737	200.00	86.62	17,324.00
Total :								34,648.00

Diesel(400.00)

Petrol(0.00)

Other(0.0)

34,648.00

Amount (In words)

(Dr) Thirty Four Thousand Six Hundred Fourty Eight Only

Bill Amount : 34,648.00

Net Amount : 34,648.00

Terms & Conditions,

- 1) Goods once sold will not take back.
- 2) Interest @ 24% PA will be debited to your AC, if bill not paid within 4 days from the date of bill.
- 3) Any Disputes in the Bill from your side should be brought to our notice within a week.
- 4) Payment within 15 days.

For AGGARWAL FILLING STATION

Receiver's Signature



Authorized Signature

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD

Date... 22.06.2024

Time.....

Signature.....

verified

*Manish (Store)
1025001*

*For Suresh Kumar
1016582*

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

*RAA
Rajni
1024737*

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-820
PO Number :	PO-268
Transaction Date :	22-06-2024 12:12 pm
Invoice Number :	62
Batch Number :	-
Invoice Date :	22-06-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AGGARWAL FILLING STATION
Description :	-
Contact Person :	-
Contact Number :	-
Email :	aggarwalvivek01@gmail.com
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	02AABCB5576G3ZV
MSME :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	DIESEL LTR	-	1499	LTR(1000ML)	86.62	400	-	34648.00	-	-	-	-	-	0.00	34648

Sub Total Amount :	34648.00
Discount Amount :	-
Total Amount :	34648.00

Total Tax :	-
Taxable Amount :	34648.00
Grand Total :	34648.00
Grand Total In Words :	Thirty Four thousand Six hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	34648	0	0	0	0

For
Suresh Kumar
1016582

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Rock Castle Hotel, Wagnaghat,
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