

Invoice

ORIGINAL

<p>Shyam Filling Station</p> <p>Dealer Indian Oil Corporation Limited Roorkee-Haridwar NH-334, Village-Badheri Rajputana, Roorkee, Distt-Haridwar Uttarakhand shyamfilling@yahoo.com shyamfilling@gmail.com</p>	<p>PH. M. 9897515122</p> <p>State Code : 5 State : Uttarakhand</p>	
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<p>Billed To TFS (R&R Works) Private Limited</p>	<p>State : Uttarakhand Code : 5</p>	<p>Invoice No. : 24-25/146 Bill Date : 31-07-2024 Start Date : 01-07-2024 End Date : 31-07-2024</p>
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Date	Slip	Vehicle No.	Product	HSN	GST	Qty	Rate	Amount
01-07-2024	27319	DRUM.	DIESEL	.		400.00	87.46	34984.00
05-07-2024	27320	DRUM.	DIESEL	.		400.00	87.46	34984.00
10-07-2024	27321	DRUM.	DIESEL	.		400.00	87.46	34984.00
13-07-2024	27322	DRUM.	DIESEL	.		400.00	87.46	34984.00
16-07-2024	27323	DRUM.	DIESEL	.		400.00	87.46	34984.00
17-07-2024	27324	DRUM.	DIESEL	.		400.00	87.46	34984.00
20-07-2024	27325	DRUM.	DIESEL	.		400.00	87.46	34984.00
21-07-2024	27326	DRUM.	DIESEL	.		400.00	87.46	34984.00

<p>Rs. Two Lakhs Seventy Nine Thousand Eight Hundred Seventy Two Only</p> <p>No Of Slips : 8 DIESEL 3200 LTR Rs 279872.00</p>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="border: none;">Total Amount</td> <td style="border: none; text-align: right;">279872.00</td> </tr> <tr> <td style="border: none;">Net Bill Amount</td> <td style="border: none; text-align: right;">Rs 279872.00</td> </tr> </table>	Total Amount	279872.00	Net Bill Amount	Rs 279872.00
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For Shyam Filling Station
(Authorized Signatory)

Bank Details
A/c Name : SHYAM FILLING STATION A/c No : 34916676249 Type : CC
Bank : STATE BANK OF INDIA IFSC : SBIN0012228 City : HARIDWAR

Dishant Arora

Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405