

Invoice

2

Shyam Filling StationPH.
M. 9897515122

Dealer Indian Oil Corporation Limited
Roorkee-Haridwar NH-334, Village-Badheri Rajputana, Roorkee, Distt-
Haridwar Uttarakhand
shyamfilling@yahoo.com
shyamfilling@gmail.com

State Code : 5
State : Uttarakhand

Billed To
TFS (R&R Works) Private Limited

State : Uttarakhand
Code : 5

Invoice No. : 23-24/294
Bill Date : 31-12-2023
Start Date : 01-12-2023
End Date : 31-12-2023

#	Date	Slip	Vehicle No.	Product	Qty	Rate	Amount
1	13-12-2023	20082	DRUM.	DIESEL	400.00	89.46	35784.00
2	25-12-2023	20083	DRUM.	DIESEL	400.00	89.46	35784.00
3	31-12-2023	20084	DRUM.	DIESEL	400.00	89.46	35784.00

Rs. One Lakhs Seven Thousand Three Hundred Fifty Two Only

Total Amount	107352.00
Net Bill Amount	Rs 107352.00

No Of Slips : 3

DIESEL 1200 LTR Rs 107352.00

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