

**Invoice**

ORIGINAL

**Shyam Filling Station**

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

PH.  
M. 9897515122

State Code : 5  
State :  
Uttarakhand



Billed To

**TFS (R&R Works) Private Limited**

State : Uttarakhand  
Code : 5

Invoice No. : 24-25/303  
Bill Date : 31-10-2024  
Start Date : 01-10-2024  
End Date : 31-10-2024

Date	Slip	Vehicle No.	Product	HSN	GST	Qty	Rate	Amount
06-10-2024	27340	DRUM.	DIESEL	.		400.00	87.46	34984.00
12-10-2024	27341	DRUM.	DIESEL	.		400.00	87.46	34984.00
19-10-2024	27342	DRUM.	DIESEL	.		400.00	87.46	34984.00
21-10-2024	27343	DRUM.	DIESEL	.		400.00	87.46	34984.00
24-10-2024	27344	DRUM.	DIESEL	.		400.00	87.46	34984.00

**Rs. One Lakhs Seventy Four Thousand Nine Hundred  
Twenty Only**

No Of Slips : 5

DIESEL

2000 LTR

Rs 174920.00

Total Amount

174920.00

Net Bill Amount

Rs 174920.00

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

*Sunny*

*Dishant Arora*

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