

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
TRAVEL FOOD SERVICE LIMITED

State : Uttarakhand
 Code : 5

Invoice No. : 24-25/397
 Bill Date : 31-12-2024
 Start Date : 01-12-2024
 End Date : 31-12-2024

#	Date	Slip	Vehicle No.	Product	Qty	Rate	Amount
1	03-12-2024	27349	DRUM,	DIESEL	400.00	87.52	35008.00
2	10-12-2024	27350	DRUM,	DIESEL	400.00	87.52	35008.00
3	18-12-2024	27351	DRUM,	DIESEL	400.00	87.52	35008.00
4	28-12-2024	27352	DRUM,	DIESEL	400.00	87.52	35008.00
5	28-12-2024	27354	DRUM,	DIESEL	400.00	87.52	35008.00

Rs. One Lakhs Seventy Five Thousand Forty Only

Total Amount 175040.00

No Of Slips : 5

Net Bill Amount Rs 175040.00

DIESEL ✓ 2000 LTR Rs 175040.00

For Shyam Filling Station

(Authorized Signatory)

Bank Details

A/c Name : SHYAM FILLING STATION A/c No : 34916576249 Type : CC
 Bank : STATE BANK OF INDIA IFSC : SBIN0012228 City : HARIDWAR

Sury

Dishant Asari

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