



TAX INVOICE

e-Invoice

IRN : b0c907d6488104cb58643ff5dbfcc0b841d9d1dc0dfdbced72a2d1ffc4fed437
Ack No. : 112420667450954
Ack Date : 13-Jun-24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 25/6/24 Time: 13:20
S. No. 1523 RA Sign: [Signature]

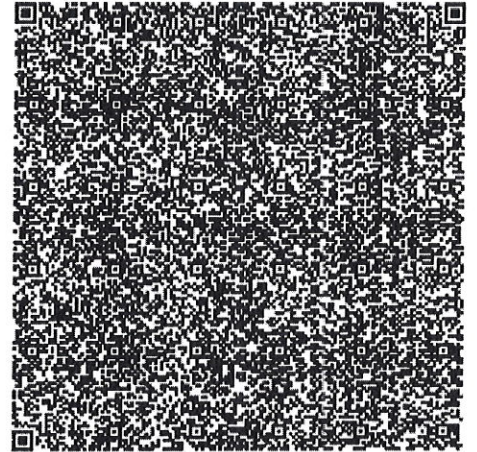


Table with 3 columns: Sila Solutions Private Limited (address, contact), Invoice No. KASI/JUN24S03608, Dated Jun 13, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 1

Table with 2 columns: Buyer (BLR Lounge Services Pvt Ltd, address, GSTIN/UIN), Buyer's Order No., Dated, Dispatch Document No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery, Site Code: SITE1393

Main invoice table with 8 columns: SI No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes items like Management Fees, Machinery Rental Cost, Van Rental, Driver, Uniforms Charges, Reimbursement of Exp, and tax amounts.

Amount Chargeable (in words): INR Five Lakh Eleven Thousands Nine Hundred and Forty Seven Rupees Only E. & O.E

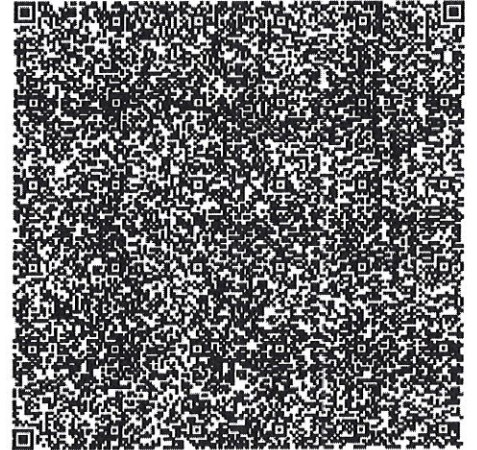
Summary table with 5 columns: HSN/SAC, Taxable Value, Central Tax, State Tax, Total Tax Amount



TAX INVOICE

e-Invoice



IRN : b0c907d6488104cb58643ff5dbfcc0b841d9d1dc0dfdbced72a2d1ffc4fcd437
Ack No. : 112420667450954
Ack Date : 13-Jun-24



Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/JUN24S03608	Dated Jun 13, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount		Amount	Amount
998533	203272.65	9%	18294.54	9%	18294.54	36,589.07
997319	40000	9%	3600	9%	3600	7,200.00
996601	77419.2	9%	6967.73	9%	6967.73	13,935.46
998311	85161.6	9%	7664.55	9%	7664.55	15,329.09
62031100	28000	9%	2520	9%	2520	5,040.00
TOTAL	433,853.45		39,046.81		39,046.81	78,093.62

Tax Amount (in words) : INR Seventy Eight Thousands Ninety Three Rupees Six Two paise Only

<p><i>Remarks:</i> Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007686 Branch Name: Sativali Vasai East Account no. : 768651000004 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for SILA SOLUTIONS PRIVATE LIMITED</p> <p>  Authorized Signatory</p>
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Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED
Annexure - 2024-05-01 to 2024-05-31

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.1255374.47/-for the month of May-24 Total shifts 1654	1		75,322.47	75,322.47	13,558.04	88,880.51
Machinery Rental Cost for the Month of May-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of May-24 @ Rs.40000/- 60 days	60		1,290.32	77,419.20	13,935.46	91,354.66
Driver for the month of May-24 @Rs.22000/- 120 days	120		709.68	85,161.60	15,329.09	1,00,490.69
Uniforms Charges for the month of May-24	1		28,000.00	28,000.00	5,040.00	33,040.00
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of May-24	1		1,27,950.18	1,27,950.18	23,031.03	1,50,981.21
Total				4,33,853.45	78,093.62	5,11,947



Cab and Driver Attendance for the month of May-24												Cab and Driver Attendance for the month of May-24											
Cab-1(KA-51 AG-4002)						Driver-2						Cab-2(KA-51 AH-2097)						Driver-2					
Sr no	Date	Shift-A	Shift-B	Shift-C	Sr no	Date	Shift-A	Shift-B	Shift-C	Sr no	Date	Shift-A	Shift-B	Shift-C	Sr no	Date	Shift-A	Shift-B	Shift-C				
1	01-05-2024	P	P	P	1	01-05-2024	P	P	P	1	01-05-2024	P	P	P	1	01-05-2024	P	P	P				
2	02-05-2024	P	P	P	2	02-05-2024	P	P	P	2	02-05-2024	P	P	P	2	02-05-2024	P	P	P				
3	03-05-2024	A	P	P	3	03-05-2024	A	P	P	3	03-05-2024	A	P	P	3	03-05-2024	A	P	P				
4	04-05-2024	P	P	P	4	04-05-2024	P	P	P	4	04-05-2024	P	P	P	4	04-05-2024	P	P	P				
5	05-05-2024	P	P	P	5	05-05-2024	P	P	P	5	05-05-2024	P	P	P	5	05-05-2024	P	P	P				
6	06-05-2024	P	P	P	6	06-05-2024	P	P	P	6	06-05-2024	P	P	P	6	06-05-2024	P	P	P				
7	07-05-2024	P	P	P	7	07-05-2024	P	P	P	7	07-05-2024	P	P	P	7	07-05-2024	P	P	P				
8	08-05-2024	P	P	P	8	08-05-2024	P	P	P	8	08-05-2024	P	P	P	8	08-05-2024	P	P	P				
9	09-05-2024	P	P	P	9	09-05-2024	P	P	P	9	09-05-2024	P	P	P	9	09-05-2024	P	P	P				
10	10-05-2024	P	P	P	10	10-05-2024	P	P	P	10	10-05-2024	P	P	P	10	10-05-2024	P	P	P				
11	11-05-2024	P	P	P	11	11-05-2024	P	P	P	11	11-05-2024	P	P	P	11	11-05-2024	P	P	P				
12	12-05-2024	P	P	P	12	12-05-2024	P	P	P	12	12-05-2024	P	P	P	12	12-05-2024	P	P	P				
13	13-05-2024	P	P	P	13	13-05-2024	P	P	P	13	13-05-2024	P	P	P	13	13-05-2024	P	P	P				
14	14-05-2024	P	P	P	14	14-05-2024	P	P	P	14	14-05-2024	P	P	P	14	14-05-2024	P	P	P				
15	15-05-2024	P	P	P	15	15-05-2024	P	P	P	15	15-05-2024	P	P	P	15	15-05-2024	P	P	P				
16	16-05-2024	P	P	P	16	16-05-2024	P	P	P	16	16-05-2024	P	P	P	16	16-05-2024	P	P	P				
17	17-05-2024	P	P	KA03AL1011	17	17-05-2024	P	P	P	17	17-05-2024	P	P	P	17	17-05-2024	P	P	P				
18	18-05-2024	P	P	P	18	18-05-2024	P	P	P	18	18-05-2024	P	P	P	18	18-05-2024	P	P	P				
19	19-05-2024	A	P	P	19	19-05-2024	A	P	P	19	19-05-2024	A	P	P	19	19-05-2024	A	P	P				
20	20-05-2024	P	P	P	20	20-05-2024	P	P	P	20	20-05-2024	P	P	P	20	20-05-2024	P	P	P				
21	21-05-2024	P	P	P	21	21-05-2024	P	P	P	21	21-05-2024	P	P	P	21	21-05-2024	P	P	P				
22	22-05-2024	P	P	P	22	22-05-2024	P	P	P	22	22-05-2024	P	P	P	22	22-05-2024	P	P	P				
23	23-05-2024	P	P	P	23	23-05-2024	P	P	P	23	23-05-2024	P	P	P	23	23-05-2024	P	P	P				
24	24-05-2024	P	P	P	24	24-05-2024	P	P	P	24	24-05-2024	P	P	P	24	24-05-2024	P	P	P				
25	25-05-2024	P	P	P	25	25-05-2024	P	P	P	25	25-05-2024	P	P	P	25	25-05-2024	P	P	P				
26	26-05-2024	P	P	P	26	26-05-2024	P	P	P	26	26-05-2024	P	P	P	26	26-05-2024	P	P	P				
27	27-05-2024	P	P	P	27	27-05-2024	P	P	P	27	27-05-2024	P	P	P	27	27-05-2024	P	P	P				
28	28-05-2024	P	P	P	28	28-05-2024	P	P	P	28	28-05-2024	P	P	P	28	28-05-2024	P	P	P				
29	29-05-2024	P	P	P	29	29-05-2024	P	P	P	29	29-05-2024	P	P	P	29	29-05-2024	P	P	P				
30	30-05-2024	P	P	P	30	30-05-2024	P	P	P	30	30-05-2024	P	P	P	30	30-05-2024	P	P	P				
31	31-05-2024	P	P	P	31	31-05-2024	P	P	P	31	31-05-2024	P	P	P	31	31-05-2024	P	P	P				



Date : 10.06.2024

Name of the Employee : Rakesh.
 Department : Airport Driver
 Base Location : Bangalore
 Reporting Manager : Vishal Harmalkar

Sr No	Date	Particulars / Purpose	Site Visited / Cost Centre	From	To	Amount	Bill attached
1	01-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,200.69	Attached
2	02-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,404.08	Attached
3	03-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	4,900.32	Attached
4	04-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,308.82	Attached
5	05-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,002.44	Attached
6	06-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,424.68	Attached
7	07-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,000.00	Attached
8	08-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,165.50	Attached
9	09-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,000.00	Attached
10	10-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.20	Attached
11	11-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,107.14	Attached
12	12-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,501.06	Attached
13	13-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,112.29	Attached
14	14-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,512.21	Attached
15	15-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,200.69	Attached
16	16-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,415.24	Attached
17	17-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,000.00	Attached
18	18-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,604.04	Attached
19	20-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,605.76	Attached
20	22-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,604.04	Attached
21	24-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,537.10	Attached
22	26-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,604.90	Attached
23	28-05-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,601.47	Attached
24	30-05-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,637.51	Attached
Terminal -1						1,27,950.18	



SBI Payments



SBI Payments

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:76522-ORGNL
 Trns.ID:0000004052811960
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:2097
 Mob.No:NotEntered
 Date:28/05/2024
 Time:07:17:26
 FP.ID:7
 NOZL No:3
 Fuel:DIESEL
 Density:8330kg/m3
 Preset:NON PRESET
 Rate:Rs.85.82
 Sale:Rs.5601.47
 Volume:65.27L

SBI Payments

SBI Payments



SBI Payments

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:75526-ORGNL
 Trns.ID:0000004052710965
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:2097
 Mob.No:NotEntered
 Date:22/05/2024
 Time:13:32:40
 FP.ID:5
 NOZL No:1
 Fuel:DIESEL
 Density:8330kg/m3
 Preset:NON PRESET
 Rate:Rs.85.82
 Sale:Rs.5604.04
 Volume:65.30L

SBI Payments



SBI Payments

SLN SERVICE STATION
 CHIKKASANNE, B B ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO-9900441461
 TIN-29520749439
 ORIGINAL

18-MAY-2024 12:46:38
 TXN NO: 4051806982
 INVOICE NO: 753029
 VEHICLE NO: 2097

NOZZLE NO : 3
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 65.30 Ltr
 AMOUNT: 5604.04 INR

Thank You! Visit Again

SBI Payments

Thank You! Visit Again



SBI Payments

SLN SERVICE STATION
 CHIKKASANNE, B B ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO-9900441461
 TIN-29520749439
 ORIGINAL

14-MAY-2024 06:32:44
 TXN NO: 4052405038
 INVOICE NO: 752664
 VEHICLE NO: 2097

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 64.52 Ltr
 AMOUNT: 5537.10 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



SBI Payments

SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No:75176-ORGNL
 Trns.ID:0000004052010610
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:2097
 Mob.No:NotEntered
 Date:20/05/2024
 Time:12:56:35
 FP.ID:7
 NOZL No:3
 Fuel:DIESEL
 Density:8330kg/m3
 Preset:NON PRESET
 Rate:Rs.85.82
 Sale:Rs.5605.76
 Volume:65.32L

SBI Payments



SBI Payments

SLN SERVICE STATION
 CHIKKASANNE, B B ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO-9900441461
 TIN-29520749439
 ORIGINAL

17-MAY-2024 13:20:34
 TXN NO: 4051706600
 INVOICE NO: 752664
 VEHICLE NO: 4002

NOZZLE NO : 1
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 58.20 Ltr
 AMOUNT: 5000.00 INR

Thank You! Visit Again

SBI Payments



(K)



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

16-MAY-2024 12:21:13
TXN NO: 4051606198
INVOICE NO: 752288
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 63.10 Ltr
AMOUNT: 5415.24 INR

Thank You! Visit Again

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:74102-ORGNL
Trns.ID:0000004051409543
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097
Mob.No :NotEntered
Date :14/05/2024
Time :13:22:00
FP. ID : 5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5512.21
Volume :64.23L



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

12-MAY-2024 12:30:34
TXN NO: 4051204507
INVOICE NO: 750680
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.10 Ltr
AMOUNT: 5501.06 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:74249-ORGNL
Trns.ID:0000004051509691
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:4002
Mob.No :NotEntered
Date :15/05/2024
Time :12:18:13
FP. ID : 5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5200.69
Volume :60.60L

SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

13-MAY-2024 12:40:30
TXN NO: 4051304960
INVOICE NO: 751114
VEHICLE NO: 4002
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 59.57 Ltr
AMOUNT: 5112.29 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

11-MAY-2024 12:19:38
TXN NO: 4051104102
INVOICE NO: 750295
VEHICLE NO: 4002
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 59.51 Ltr
AMOUNT: 5107.14 INR

Thank You! Visit Again





SLN SERVICE STATION

CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

10-MAY-2024 13:17:15
TXN NO: 4051007835
INVOICE NO: 749947
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.09 Ltr
AMOUNT: 5500.20 INR

Thank You! Visit Again



SLN SERVICE STATION

HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:73293-ORGNL
Trns.ID:0000004050808726
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097

Mob.No :NotEntered
Date :08/05/2024
Time :13:03:07
FP_ID :7
Nozl No:3
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5165.50
Volume :60.19L



SLN SERVICE STATION

HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:72987-ORGNL
Trns.ID:0000004050608419
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097

Mob.No :NotEntered
Date :06/05/2024
Time :13:52:08
FP_ID :5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5424.68
Volume :63.21L



SLN SERVICE STATION

CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

09-MAY-2024 07:18:03
TXN NO: 4050907291
INVOICE NO: 749419
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 58.26 Ltr
AMOUNT: 5000.00 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

07-MAY-2024 07:27:
TXN NO: 4050706544
INVOICE NO: 748696
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 58.26 Ltr
AMOUNT: 5000.00 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

05-MAY-2024 12:29:55
TXN NO: 4050505922
INVOICE NO: 748090
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 58.29 Ltr
AMOUNT: 5002.44 INR

Thank You! Visit Again





SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:72615-ORGNL
Trns.ID:0000004050412141
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097
Mob.No :NotEntered
Date :04/05/2024
Time :12:49:58
FP.ID:5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5308.82
Volume :61.86L



SLN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

02-MAY-2024 07:03:53
TXN NO: 4050204669
INVOICE NO: 746910
VEHICLE NO: 2097

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 62.97 Ltr
AMOUNT: 5404.08 INR

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SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No:72449-ORGNL
Trns.ID:0000004050311976
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:4002
Mob.No :NotEntered
Date :03/05/2024
Time :12:59:53
FP.ID:5
Nozl No:1
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.4900.32
Volume :57.10L



SLN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439
ORIGINAL

01-MAY-2024 12:32:42
TXN NO: 4050104411
INVOICE NO: 746661
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 60.60 Ltr
AMOUNT: 5200.69 INR

Thank You! Visit /

SLN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PRINT DATE: 26-MAY-2024
PRINT TIME: 06:15:40
PUMP SERIAL NUMBER :
17CH3871V
MODEL : 2444

-:U_LOGS-DELIVERY :-

LAST: 1 NOZ-2 NONPR
26-MAY-2024 06:14:18
DA:5604.900
DV:65.310
R:85.82 INR/Ltr
SALES:418426
TXN:4052605818
SH:1 INVC:755848
A:560534040.201
V:7146300.560
PST:--
VEH. NO:2097

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SLN SERVICE STATION
CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-29520749439

ORIGINAL

30-MAY-2024 09:07:39

TXN NO: 4053007383

INVOICE NO: 757355

VEHICLE NO: 2097

NOZZLE NO : 2

SBI Payments
PRODUCT: DIESEL

DENSITY: 833.0 kg/m3

RATE : 85.82 INR/Ltr

VOLUME: 65.69 Ltr

AMOUNT: 5637.51 INR

Thank You! Visit Again

SBI Payments

