



TAX INVOICE

e-Invoice

IRN : 417a4f1304af5c3a1d642953037b7b1f9565ee50e0a1fab6388ebb7f5b49dca3
Ack No. : 112420821207817
Ack Date : 26-Jun-24

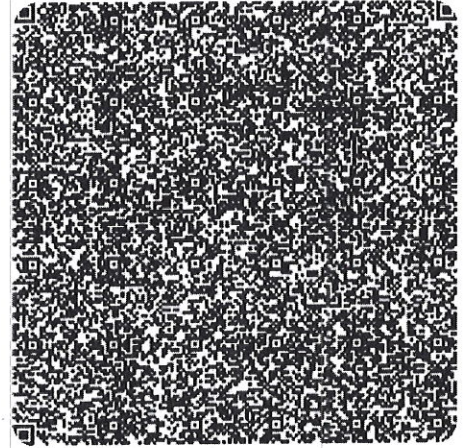


Table with 3 columns: Sila Solutions Private Limited (address, CIN, Tel.No, GSTIN/UIN), Invoice No. KASI/JUN24S03792, Dated Jun 26, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 1

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

Table with 8 columns: SI No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes rows for Reimbursement of Exp for Fuel Charges, Central Goods & Service Tax, State Goods & Service Tax, Round Off, and Total.

Amount Chargeable (in words): INR Fifty Two Thousands Four Hundred and Ninety Seven Rupees Only E. & O.E

Table with 7 columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Includes rows for 998533 and TOTAL.

Tax Amount (in words) : INR Eight Thousand Seven Rupees Nine Six paise Only

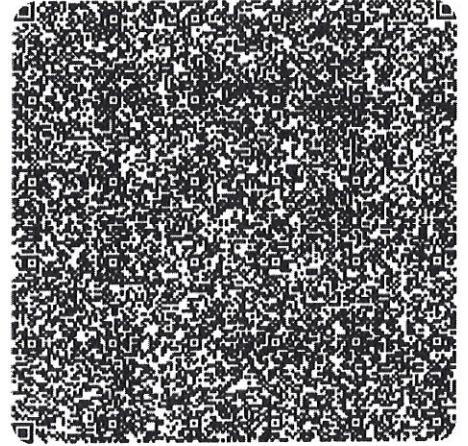
BLR LOUNGE SERVICES PVT. LTD. REVENUE & EXCISE DEPT. Date: 23/9/24 Time: 18:53 S. No. 3192 RA Sign: [Signature]

checked by RA Pharaoh @ 23/9/24 [Signature]



This is a system generated invoice



IRN : 417a4f1304af5c3a1d642953037b7b1f9565ee50e0a1fab6388ebb7f5b49dca3  
 Ack No. : 112420821207817  
 Ack Date : 26-Jun-24



<b>Sila Solutions Private Limited</b> 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7505940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. <b>KASI/JUN24S03792</b>	Dated <b>Jun 26, 2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

<p><u>Remarks:</u>                  Company's PAN : <b>AANCS3675D</b>                  Company's Bank Details:                  Bank Name: <b>ICICI Bank</b>                  IFSC Code: <b>ICIC0007686</b>                  Branch Name: <b>Sativali Vasai East</b>                  Account no. : <b>768651000004</b>  <u>Declaration</u>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for <b>SILA SOLUTIONS PRIVATE LIMITED</b></p> <div style="display: flex; justify-content: space-around; align-items: center;">  <div style="text-align: center;">                   _____                  Authorised Signatory             </div> </div>
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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.)
Reimbursement of Exp for Fuel Charges for the month of May-24 - Vehicle No: KA03AL1011	1		44,488.67	44,488.67	8,007.96	52,496.63
<b>Total</b>				44,488.67	8,007.96	52,497





**Date : 10.06.2024**

**Name of the Employee : Rakesh**

**Department : Airport Driver**

**Base Location : Bangalore**

**Reporting Manager : Vishal Harmalkar**

1	02-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	1,000.00	Attached
2	12-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	1,400.00	Attached
3	17-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,600.61	Attached
4	19-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,750.99	Attached
5	21-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,513.07	Attached
6	23-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,211.84	Attached
7	25-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,401.51	Attached
8	27-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,201.55	Attached
9	29-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,204.98	Attached
10	31-05-2024	SIN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,204.12	Attached
<b>Terminal - 1</b>						<b>44,488.67</b>	



SBI Payments

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

31-MAY-2024 06:53:04  
TXN NO: 4053107737  
INVOICE NO: 757698  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 60.64 Ltr  
AMOUNT: 5204.12 INR

Thank You! Visit Again



SBI Payments

SBI Payments



SLN SERVICE STATION  
CHIKKASANNE, B. B. ROAD  
DEVANAHALLI TALUK  
BANGALORE-562110  
PH:9900441461  
GST:29AAZPU9408M1ZB  
ORIGINAL

25-MAY-2024 05:25:48  
TXN NO: 4052520691  
INVOICE NO: 39347  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 62.94 Ltr  
AMOUNT: 5401.51 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:75338-ORGNL  
Trns.ID:0000004052110779  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:1011  
Mob.No :NotEntered  
Date :21/05/2024  
Time :13:12:01  
FP. ID :5  
NozI No:1  
Fuel :DIESEL  
Density:8330kg/m3  
Preset :NON PRESET  
Rate :Rs.85.82  
Sale :Rs.5513.07  
Volume :61.74L

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:76691-ORGNL  
Trns.ID:0000004052912128  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:1011  
MOB.No :NotEntered  
Date :29/05/2024  
Time :07:02:26  
FP. ID :7  
NozI No:3  
Fuel :DIESEL  
Density:8330kg/m3  
Preset :NON PRESET  
Rate :Rs.85.82  
Sale :Rs.5204.98  
Volume :60.65L

SBI Payments

SBI Payments



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

23-MAY-2024 06:01:57  
TXN NO: 4052304658  
INVOICE NO: 754721  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 60.73 Ltr  
AMOUNT: 5211.84 INR

Thank You! Visit Again

SBI Payments

SBI Payments



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

19-MAY-2024 09:36:40  
TXN NO: 4051907312  
INVOICE NO: 753346  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 55.36 Ltr  
AMOUNT: 4750.99 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments





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

02-MAY-2024 16:56:36  
 TXN NO: 4050204861  
 INVOICE NO: 747098  
 VEHICLE NO: 1011

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 85.82 INR/Ltr  
 VOLUME: 11.65 Ltr  
 AMOUNT: 1000.00 INR

Thank You! Visit Again



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

17-MAY-2024 18:54:53  
 TXN NO: 4051706724  
 INVOICE NO: 752784  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 85.82 INR/Ltr  
 VOLUME: 65.26 Ltr  
 AMOUNT: 5600.61 INR

Thank You! Visit Again



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

27-MAY-2024 06:31:38  
 TXN NO: 4052706152  
 INVOICE NO: 756168  
 VEHICLE NO: 1011

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 85.82 INR/Ltr  
 VOLUME: 60.61 Ltr  
 AMOUNT: 5201.55 INR

Thank You! Visit Again





GST : 29AAZPU9408V1ZB

INVOICE

Mob : 9900441461  
9972662799



SLN SERVICE STATION

Dealers : HINDUSTAN PETROLEUM CORP. LTD.  
Chikkasanne, N.H.-7, Near International Airport,  
B.B. Road, Dovanahalli Taluk, Bangalore - 562 110



M/s. .... No. 12/05/27  
Vehicle No.: KA03AL10118946 Date

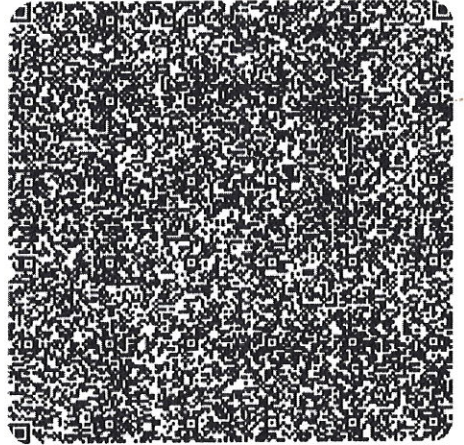
Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL				
MS				
OILS DEF	20	70	1400	
OTHER ITEMS				
TOTAL			1400	

Note : Goods once sold on GST cannot be taken back

Thanking You  
Happy Journey

Signature





IRN : 417a4f1304af5c3a1d642953037b7b1f9565ee50e0a1fab6388ebb7f5b49dca3  
 Ack No. : 112420821207817  
 Ack Date : 26-Jun-24

<b>Sila Solutions Private Limited</b> 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/JUN24S03792	Dated Jun 26, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Buyer <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport KIAL Road, Devanahalli, Bengaluru Urban 560300, India Karnataka GSTIN/UIN:29AAICB4881B1ZM State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Terms of Delivery</b>	
	<b>Site Code:</b> SITE1393	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Reimbursement of Exp for Fuel Charges for the month of May-24 - Vehicle No: KA03AL1011	998533	18 %	1	44488.67	Nos	44488.67
							44488.67
							44488.67
	Central Goods & Service Tax						4003.98
	State Goods & Service Tax						4003.98
	Round Off						0.37
	Total			1			Rs 52497

*Checked by  
Subramani  
1004435*

Amount Chargeable (in words): ~~INR Fifty~~ Two Thousands Four Hundred and Ninety Seven Rupees Only

E. & O.E

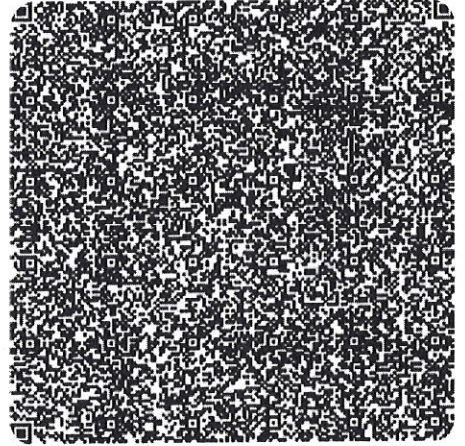
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	44488.67	9%	4003.98	9%	4003.98	8,007.96
TOTAL	44,488.67		4,003.98		4,003.98	8,007.96

Tax Amount (in words) : INR Eight Thousand Seven Rupees Nine Six paise Only







IRN : 417a4f1304af5c3a1d642953037b7b1f9565ee50e0a1fab6388ebb7f5b49dca3  
 Ack No. : 112420821207817  
 Ack Date : 26-Jun-24



<b>Sila Solutions Private Limited</b> 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2309PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/JUN24S03792	Dated Jun 26, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

<p><u>Remarks:</u>                  Company's PAN : AANCS3675D                  Company's Bank Details:                  Bank Name: ICICI Bank                  IFSC Code: ICIC0007686                  Branch Name: Sativali Vasai East                  Account no. : 768651000004</p> <p><u>Declaration</u>                  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> <div style="display: flex; align-items: center; justify-content: center;">  <div style="margin-left: 20px;">                   _____                  Authorised Signatory             </div> </div>
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