



TAX INVOICE

e-Invoice

IRN : 773ff48ec040146a6e63f2b20188d839c34a8d868d403009af9281773936fa54
Ack No. : 112421806303117
Ack Date : 11-Sep-24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 19/9/24 Time: 11:10
S. No. 3112 RA Sign: [Signature]
3112

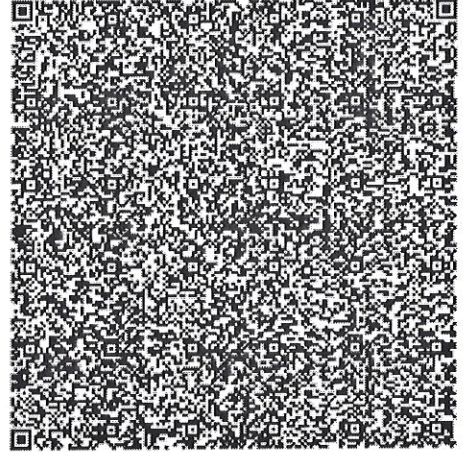


Table with 3 columns: Supplier details (Sila Solutions Private Limited), Invoice No. KASI/SEP24S05846, Dated Sep 11, 2024; Delivery Note; Mode/Terms of Payment; Supplier's Ref.; Other Reference(s) Terminal - 1

Table with 2 columns: Buyer details (BLR Lounge Services Pvt Ltd), Buyer's Order No., Dated; Despatch Document No., Delivery Note Date; Despatched 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, Van Rental, Driver, Uniforms, and Fuel Reimbursement.

Amount Chargeable (in words) INR Five Lakh Sixty Three Thousands Four Hundred and Forty Four Rupees Only E. & O.E

Summary table with 4 columns: HSN/SAC, Taxable Value, Central Tax, State Tax, Total Tax Amount

[Handwritten signature]

This is a system generated invoice





TAX INVOICE

e-Invoice





IRN : 773ff48ec04c146a6e63f2b20188d839c34a8d868d403009af9281773936fa54
Ack No. : 112421806303117
Ack Date : 11-Sep-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/SEP24S05846	Dated Sep 11, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount			
998533	247059.24	9%	22235.33	9%	22235.33	44,470.66
997319	40000	9%	3600	9%	3600	7,200.00
996601	78054.36	9%	7025.79	9%	7025.79	14,051.58
998311	85871.28	9%	7728.42	9%	7728.42	15,456.83
62031100	26500	9%	2385	9%	2385	4,770.00
TOTAL	477,494.88		42,974.54		42,974.54	85,949.07

Tax Amount (in words) . INR Eighty Five Thousands Nine Hundred and Forty Nine Rupees Seven paise Only

<p>Remarks: Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007636 Branch Name: Sativali Vasai East Account no. : 768651000004 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and tha: all particulars are true and correct.</p>	<p>for SILA SOLUTIONS PRIVATE LIMITED</p> <p> </p> <p>Authorized Signatory</p>
--	---



Cab and Driver Attendance for the month of Aug-24

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

Cab and Driver Attendance for the month of Aug-24

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
1	01-08-2024	P	P	P	1	01-08-2024	P	P	P
2	02-08-2024	P	P	P	2	02-08-2024	P	P	P
3	03-08-2024	P	P	P	3	03-08-2024	P	P	P
4	04-08-2024	A	P	P	4	04-08-2024	A	P	P
5	05-08-2024	P	P	P	5	05-08-2024	P	P	P
6	06-08-2024	P	P	P	6	06-08-2024	P	P	P
7	07-08-2024	P	P	P	7	07-08-2024	P	P	P
8	08-08-2024	P	P	P	8	08-08-2024	P	P	P
9	09-08-2024	P	P	P	9	09-08-2024	P	P	P
10	10-08-2024	P	P	P	10	10-08-2024	P	P	P
11	11-08-2024	P	P	P	11	11-08-2024	P	P	P
12	12-08-2024	P	P	P	12	12-08-2024	P	P	P
13	13-08-2024	P	P	P	13	13-08-2024	P	P	P
14	14-08-2024	P	P	P	14	14-08-2024	P	P	P
15	15-08-2024	P	P	P	15	15-08-2024	P	P	P
16	16-08-2024	P	P	P	16	16-08-2024	P	P	P
17	17-08-2024	P	P	P	17	17-08-2024	P	P	P
18	18-08-2024	P	P	P	18	18-08-2024	P	P	P
19	19-08-2024	P	P	P	19	19-08-2024	P	P	P
20	20-08-2024	P	P	P	20	20-08-2024	P	P	P
21	21-08-2024	P	P	P	21	21-08-2024	P	P	P
22	22-08-2024	P	P	P	22	22-08-2024	P	P	P
23	23-08-2024	P	P	P	23	23-08-2024	P	P	P
24	24-08-2024	P	P	P	24	24-08-2024	P	P	P
25	25-08-2024	P	P	P	25	25-08-2024	P	P	P
26	26-08-2024	A	P	P	26	26-08-2024	A	P	P
27	27-08-2024	P	P	P	27	27-08-2024	P	P	P
28	28-08-2024	P	P	P	28	28-08-2024	P	P	P
29	29-08-2024	P	P	P	29	29-08-2024	P	P	P
30	30-08-2024	P	P	P	30	30-08-2024	P	P	P
31	31-08-2024	P	P	P	31	31-08-2024	P	P	P





SLN SERVICE STATION

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

04-AUG-2024 07:42:47
TXN NO: 4080406829
INVOICE NO: 780362
VEHICLE NO: 1011

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 56.29 Ltr
AMOUNT: 5000.00 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

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

10-AUG-2024 07:42:47
TXN NO: 408100477
INVOICE NO: 78233
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 67.00 Ltr
AMOUNT: 5951.61 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 87474-ORGNL
Trns. ID: 0000004080210619
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No : Not Entered
Date : 02/08/2024
Time : 12:46:21
FP. ID : 5
Noz1 No: 1
Fuel : DIESEL
Density: 8328kg/m3
Preset : NON PRESET
Rate : Rs. 88.83
Sale : Rs. 5200.10
Volume : 58.54L

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 87827-ORGNL
Trns. ID: 0000004080410970
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 2097
Mob. No : Not Entered
Date : 04/08/2024
Time : 12:59:29
FP. ID : 5
Noz1 No: 1
Fuel : DIESEL
Density: 8328kg/m3
Preset : NON PRESET
Rate : Rs. 88.83
Sale : Rs. 6004.90
Volume : 67.60L

02-AUG-2024 06:55:25
TXN NO: 4080706131
INVOICE NO: 779684
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 67.76 Ltr
AMOUNT: 6019.12 INR

Thank You! Visit Again

SBI Payments

SLN SERVICE STATION

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

08-AUG-2024 06:24:58
TXN NO: 4080808183
INVOICE NO: 781663
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 67.20 Ltr
AMOUNT: 5969.37 INR

Thank You! Visit Again



SLN SERVICE STATION

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

02-AUG-2024 06:55:25
TXN NO: 4080706131
INVOICE NO: 779684
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 67.76 Ltr
AMOUNT: 6019.12 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

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

10-AUG-2024 12:4
TXN NO: 4081004905
INVOICE NO: 782453
VEHICLE NO: 1011

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 60.87 Ltr
AMOUNT: 5407.08 INR

Thank You! Visit Again



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

-AUG-2024 09:21:51
TXN NO: 4080607520
INVOICE NO: 781025
VEHICLE NO: 1011
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 58.55 Ltr
AMOUNT: 5200.99 INR

Thank You! Visit Again



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

AUG-2024 12:29:29
TXN NO: 4080804195
INVOICE NO: 781769
VEHICLE NO: 1011
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 61.93 Ltr
AMOUNT: 5501.24 INR

Thank You! Visit Again

UCP/12

3



SLN SERVICE STATION

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

22-AUG-2024 06:30:14
TXN NO: 4082204781
INVOICE NO: 786262
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 68.51 Ltr
AMOUNT: 6085.74 INR

Thank You! Visit Again



SLN SERVICE STATION

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

24-AUG-2024 06:28:28
TXN NO: 4082405457
INVOICE NO: 786911
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 68.15 Ltr
AMOUNT: 6053.76 INR

Thank You! Visit Again



SLN SERVICE STATION

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

26-AUG-2024 06:28:28
TXN NO: 408260626
INVOICE NO: 78769
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 65.09 Ltr
AMOUNT: 5781.94 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 90183-ORGNL
Trns. ID: 0000004082009232
Atnd. ID:

Receipt: Physical Receipt
Vehi. No: 2097

Mob. No : Not Entered
Date : 20/08/2024
Time : 07:03:21

FP. ID : 5
Noz] No: 1

Fuel : DIESEL

Density: 832.8 kg/m3

Preset : NON PRESET

Rate : Rs. 88.83

Sale : Rs. 5906.30

Volume : 66.49L



SLN SERVICE STATION

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

23-AUG-2024 05:14:16
TXN NO: 4082323234
INVOICE NO: 41736
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 60.24 Ltr
AMOUNT: 5351.11 INR

Thank You! Visit Again



SLN SERVICE STATION

HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 90999-ORGNL
Trns. ID: 0000004082510049
Atnd. ID:

Receipt: Physical Receipt
Vehi. No: 4002

Mob. No : Not Entered
Date : 25/08/2024
Time : 13:11:48

FP. ID : 5
Noz] No: 1

Fuel : DIESEL

Density: 832.8 kg/m3

Preset : NON PRESET

Rate : Rs. 88.83

Sale : Rs. 5429.28

Volume : 61.12L



SLN SERVICE STATION

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

27-AUG-2024 06:28:28
TXN NO: 408270646
INVOICE NO: 78788
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 57.58 Ltr
AMOUNT: 5114.83 INR

Thank You! Visit Again



SLN SERVICE STATION

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

21-AUG-2024 10:47:36
TXN NO: 4082104485
INVOICE NO: 785975
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 61.02 Ltr
AMOUNT: 5420.40 INR

Thank You! Visit Again



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

23-AUG-2024 06:32:25
TXN NO: 4082806813
INVOICE NO: 788229
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 67.66 Ltr
AMOUNT: 6010.23 INR

Thank You! Visit Again



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

AUG-2024 06:48:05
TXN NO: 4082907144
INVOICE NO: 788542
VEHICLE NO: 4002

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 88.83 INR/Ltr
VOLUME: 60.98 Ltr
AMOUNT: 5416.85 INR

Sl No	Txn Date and Time	Txn Date	Product	Price	Volume(Ltr.)	Amount
1	31-08-2024 13:37	31-08-2024	DIESEL	88.83	60.79	5400.00
2	30-08-2024 13:37	30-08-2024	DIESEL	88.83	68.58	6091.96
3	29-08-2024 13:37	29-08-2024	DIESEL	88.83	60.98	5416.85
4	28-08-2024 13:37	28-08-2024	DIESEL	88.83	67.66	6010.23
5	27-08-2024 06:56:42	27-08-2024	DIESEL	88.83	57.58	5114.83
6	26-08-2024 13:37:14	26-08-2024	DIESEL	88.83	65.09	5781.94
7	25-08-2024 13:25:47	25-08-2024	DIESEL	88.83	61.12	5429.28
8	24-08-2024 07:11:02	24-08-2024	DIESEL	88.83	68.150	6053.76
9	23-08-2024 06:47:08	23-08-2024	DIESEL	88.83	60.240	5351.11
10	22-08-2024 07:11:38	22-08-2024	DIESEL	88.83	68.510	6085.74
11	21-08-2024 13:25:16	21-08-2024	DIESEL	88.83	61.020	5420.40
12	20-08-2024 07:14:59	20-08-2024	DIESEL	88.83	66.490	5906.30
13	19-08-2024 06:54:21	19-08-2024	DIESEL	88.83	15.760	1400.00
14	19-08-2024 06:53:35	19-08-2024	DIESEL	88.83	61.330	5447.94
15	18-08-2024 15:48:27	18-08-2024	DIESEL	88.83	66.580	5914.29
16	17-08-2024 13:16:15	17-08-2024	DIESEL	88.83	61.390	5453.27
17	16-08-2024 06:58:19	16-08-2024	DIESEL	88.83	66.940	5946.28
18	15-08-2024 13:12:00	15-08-2024	DIESEL	88.83	67.030	5954.27
19	14-08-2024 15:54:41	14-08-2024	DIESEL	88.83	56.287	5000.00
20	14-08-2024 15:53:26	14-08-2024	DIESEL	88.83	68.680	6100.84
21	13-08-2024 13:15:28	13-08-2024	DIESEL	88.83	60.870	5407.08
22	13-08-2024 13:08:31	13-08-2024	DIESEL	88.83	66.990	5950.72
23	13-08-2024 13:07:19	13-08-2024	DIESEL	88.83	61.470	5460.38
24	10-08-2024 07:27:49	10-08-2024	DIESEL	88.83	67.000	5951.61
25	08-08-2024 13:16:02	08-08-2024	DIESEL	88.83	61.930	5501.24
26	08-08-2024 07:15:04	08-08-2024	DIESEL	88.83	67.200	5969.37
27	06-08-2024 16:36:58	06-08-2024	DIESEL	88.83	58.550	5200.99
28	06-08-2024 07:23:39	06-08-2024	DIESEL	88.83	67.810	6023.56
29	04-08-2024 13:18:13	04-08-2024	DIESEL	88.83	67.600	6004.90
30	04-08-2024 12:55:36	04-08-2024	DIESEL	88.83	56.287	5000.00
31	02-08-2024 12:59:09	02-08-2024	DIESEL	88.83	58.540	5200.10
32	02-08-2024 07:37:26	02-08-2024	DIESEL	88.83	67.760	6019.12
						176968.36





SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 89073-ORGNL
Trns. ID: 0000004081212220
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No: Not Entered
Date: 12/08/2024
Time: 13:48:14
FP. ID: 5
Noz. ID: 1
Fuel: DIESEL
Density: 832.8 kg/m³
Pre-set: NON PRESET
Rate: Rs. 88.83
Sale: Rs. 5460.38
Volume: 61.47L



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

14-AUG-2024 06:57:29
TXN NO: 4081406166
INVOICE NO: 783675
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 68.68 Ltr
AMOUNT: 6100.84 INR

Thank You! Visit Again



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

16-AUG-2024 06:17:05
TXN NO: 4081606850
INVOICE NO: 784329
VEHICLE NO: 2097
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 66.94 Ltr
AMOUNT: 5946.28 INR

Thank You! Visit Again

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

19-AUG-2024 06:17:05
TXN NO: 408190779
INVOICE NO: 785213
VEHICLE NO: 4002
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 61.33 Ltr
AMOUNT: 5447.94 INR

Thank You! Visit Again



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

12-AUG-2024 06:46:31
TXN NO: 4081205470
INVOICE NO: 783000
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 66.99 Ltr
AMOUNT: 5950.72 INR

Thank You! Visit Again



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

15-AUG-2024 12:29:31
TXN NO: 4081506646
INVOICE NO: 784128
VEHICLE NO: 4002
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 67.03 Ltr
AMOUNT: 5954.27 INR

Thank You! Visit Again

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 89793-ORGNL
Trns. ID: 0000004081708841
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 4002
Mob. No: Not Entered
Date: 17/08/2024
Time: 13:02:29
FP. ID: 5
Noz. ID: 1
Fuel: DIESEL
Density: 832.8 kg/m³
Pre-set: NON PRESET
Rate: Rs. 88.83
Sale: Rs. 5453.27
Volume: 61.39L

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

18-AUG-2024 12:29:31
TXN NO: 408180760
INVOICE NO: 785023
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³
RATE : 88.83 INR/Ltr
VOLUME: 44.02 Ltr
AMOUNT: 3910.29 INR

Thank You! Visit Again



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

18-AUG-2024 14:00:00
TXN NO: 4081807609
INVOICE NO: 785037
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m³



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 89392-ORGNL
Trns. ID: 0000004081408442
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1011
Mob. No: Not Entered
Date: 14/08/2024
Time: 14:46:31
FP. ID: 7
Noz. ID: 3
Fuel: DIESEL
Density: 832.8 kg/m³
Pre-set: Rs. 5000
Rate: Rs. 88.83
Sale: Rs. 5000.00
Volume: 56.29L

4



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

 30-AUG-2024 06:23:48
 TXN NO: 4083007448
 INVOICE NO: 788836
 VEHICLE NO: 2097

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 88.83 INR/Ltr
 VOLUME: 68.58 Ltr
 AMOUNT: 6091.96 INR

Thank You! Visit Again



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

 31-AUG-2024 06:56:22
 TXN NO: 4083107740
 INVOICE NO: 789087
 VEHICLE NO: 4002

NOZZLE NO : 1
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 88.83 INR/Ltr
 VOLUME: 60.79 Ltr
 AMOUNT: 5400.00 INR

Thank You! Visit Again

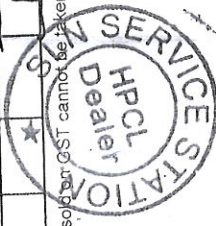
GST: 29AAZPJ9408V7ZB INVOICE Mob: 9900441461
 9972102790

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

M/s. Sila Solutions Pvt. No. 19-8-24
 Vehicle No. KA 57AH 2097 Date 19-8-24

Item	Liters	Rate	Rs.	Ps.
DIESEL				
MS				
OILS Ad. blue - 20			1400	
OTHER ITEMS				
TOTAL			1400	

Note: Goods once sold for GST cannot be taken back



Signature Ramnath

Thanking You Happy Journey