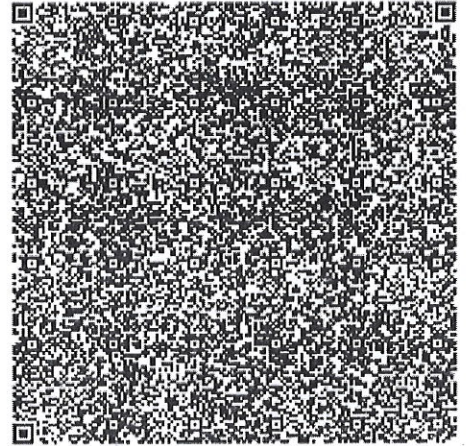




TAX INVOICE

e-Invoice



IRN : d14c01cbeac74d40c4bbc2ef8912df019ca49fb0a24a7dc3d087dd4ae502cd7c
Ack No. : 112421448018017
Ack Date : 13-Aug-24

BLR LOUNGE SERVICES
REVENUE ASSURANCE DEPT.
INWARD
Date: 22/8/24 Time: 15:30
S. No. 2601 RA Sign: [Signature]

Table with 2 columns: Supplier details (Sila Solutions Private Limited) and Invoice details (Invoice No. KASI/AUG24S05192, Dated Aug 13, 2024)

Table with 2 columns: Buyer details (BLR Lounge Services Pvt Ltd) and Order/Dispatch details (Buyer's Order No., Dated, Despatch Document No., etc.)

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, etc.

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

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

Handwritten notes: checked by R.A Bhavathi @ 22/8/24

This is a system generated invoice

Handwritten signature

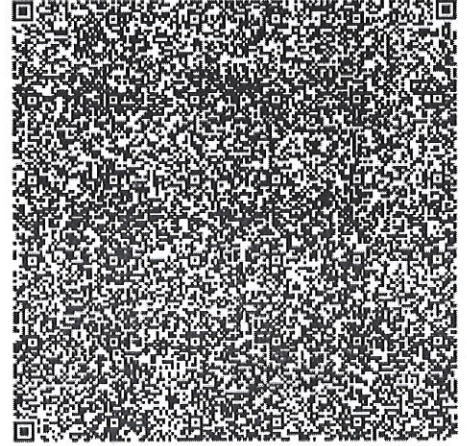






TAX INVOICE

e-Invoice





IRN : d14e01cbeac74d40c4bbc2ef8912df019ca49fb0a24a7dc3d087dd4ae502cd7c  
Ack No. : 112421448018017  
Ack Date : 13-Aug-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. <b>KASI/AUG24S05192</b>	Dated Aug 13, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount			
998533	243058.43	9%	21875.26	9%	21875.26	43,750.52
997319	40000	9%	3600	9%	3600	7,200.00
996601	73333.15	9%	6599.99	9%	6599.99	13,199.97
998311	80666.3	9%	7259.97	9%	7259.97	14,519.93
62031100	29000	9%	2610	9%	2610	5,220.00
TOTAL	466,057.88		41,945.21		41,945.21	83,890.42

Tax Amount (in words) : INR Eighty Three Thousands Eight Hundred and Ninety Rupees Four Two paise Only

<p><i>Remarks:</i> 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>   <p>Authorised Signatory</p>
--	--



**Sila Solutions Private Limited**  
**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED**  
**Annexure - 2024-06-01 to 2024-06-30**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount (Rs.)
Management Fees for Manpower Service 6% on Rs.1218431.66/-for the month of Jun-24 Total shifts 1550	1		73,105.90	73,105.90	13,159.06	86,264.96
Machinery Rental Cost for the Month of Jun-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Jun-24 @ Rs.40000/- 55 days	55		1,333.33	73333.15	13,199.97	86,533.12
Driver for the month of Jun-24 @Rs.22000/- 110 days	110		733.33	80666.3	14,519.93	95,186.23
Uniforms Charges for the month of Jun-24	1		29,000.00	29,000.00	5,220.00	34,220.00
Reimbursement of Exp for Fuel , Toll Fare and Parking Charges for the month of Jun-24	1		1,69,952.53	1,69,952.53	30,591.46	2,00,543.99
<b>Total</b>				<b>4,66,057.88</b>	<b>83,890.42</b>	<b>5,49,948</b>





Cab and Driver Attendance for the month of Jun-24

Cab-1(KA-51 AG-4002)				Cab-2(KA-51 AH-2097)			
Date	Shift-A	Shift-B	Shift-C	Date	Shift-A	Shift-B	Shift-C
01-06-2024	P	P	P	1	01-06-2024	A	A
02-06-2024	P	P	P	2	02-06-2024	A	A
03-06-2024	P	P	P	3	03-06-2024	A	P KA51AG4
04-06-2024	P	P	P	4	04-06-2024	P	P
05-06-2024	A	P	P	5	05-06-2024	A	P
06-06-2024	P	P	P	6	06-06-2024	P	P
07-06-2024	P	P	P	7	07-06-2024	P	P
08-06-2024	P	P	P	8	08-06-2024	P	P
09-06-2024	P	P	P	9	09-06-2024	P	P
10-06-2024	P	P	P	10	10-06-2024	P	P
11-06-2024	P	P	P	11	11-06-2024	P	P
12-06-2024	P	P	P	12	12-06-2024	P	P
13-06-2024	P	P	P	13	13-06-2024	P	P
14-06-2024	P	P	P	14	14-06-2024	P	P
15-06-2024	P	P	P	15	15-06-2024	A	P KA51AH2
16-06-2024	P	P	P	16	16-06-2024	P	P
17-06-2024	P	P	P	17	17-06-2024	P	P
18-06-2024	P	P	P	18	18-06-2024	P	P
19-06-2024	P	P	P	19	19-06-2024	P KA51AG4	P KA51AH2
20-06-2024	P	P	P	20	20-06-2024	P	P
21-06-2024	P	P	P	21	21-06-2024	P	P
22-06-2024	P	P	P	22	22-06-2024	P	P
23-06-2024	A	P	P	23	23-06-2024	A	P
24-06-2024	P	P	P	24	24-06-2024	P	P
25-06-2024	P	P	P	25	25-06-2024	P	P
26-06-2024	P	P	P	26	26-06-2024	P	P
27-06-2024	P	P	P	27	27-06-2024	P	P
28-06-2024	P	P	P	28	28-06-2024	P	P
29-06-2024	P	P	P	29	29-06-2024	P	P
30-06-2024	P	P	P	30	30-06-2024	P	P

Cab and Driver Attendance for the month of Jun-24

Cab-1(KA-51 AG-4002)				Cab-2(KA-51 AH-2097)			
Date	Shift-A	Shift-B	Shift-C	Date	Shift-A	Shift-B	Shift-C
01-06-2024	P	P	P	1	01-06-2024	A	A
02-06-2024	P	P	P	2	02-06-2024	A	A
03-06-2024	P	P	P	3	03-06-2024	A	A
04-06-2024	P	P	P	4	04-06-2024	P	P
05-06-2024	A	P	P	5	05-06-2024	A	A
06-06-2024	P	P	P	6	06-06-2024	P	P
07-06-2024	P	P	P	7	07-06-2024	P	P
08-06-2024	P	P	P	8	08-06-2024	P	P
09-06-2024	P	P	P	9	09-06-2024	P	P
10-06-2024	P	P	P	10	10-06-2024	P	P
11-06-2024	P	P	P	11	11-06-2024	P	P
12-06-2024	P	P	P	12	12-06-2024	P	P
13-06-2024	P	P	P	13	13-06-2024	P	P
14-06-2024	P	P	P	14	14-06-2024	P	P
15-06-2024	P	P	P	15	15-06-2024	A	A
16-06-2024	P	P	P	16	16-06-2024	P	P
17-06-2024	P	P	P	17	17-06-2024	P	P
18-06-2024	P	P	P	18	18-06-2024	P	P
19-06-2024	P	P	P	19	19-06-2024	P KA51AG4	P KA51AH2
20-06-2024	P	P	P	20	20-06-2024	P	P
21-06-2024	P	P	P	21	21-06-2024	P	P
22-06-2024	P	P	P	22	22-06-2024	P	P
23-06-2024	A	P	P	23	23-06-2024	A	A
24-06-2024	P	P	P	24	24-06-2024	P	P
25-06-2024	P	P	P	25	25-06-2024	P	P
26-06-2024	P	P	P	26	26-06-2024	P	P
27-06-2024	P	P	P	27	27-06-2024	P	P
28-06-2024	P	P	P	28	28-06-2024	P	P
29-06-2024	P	P	P	29	29-06-2024	P	P
30-06-2024	P	P	P	30	30-06-2024	P	P





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

08-JUN-2024 06:11:22  
TXN NO: 4060806538  
INVOICE NO: 760478  
VEHICLE NO: 4002  
NOZZLE NO: 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE: 85.82 INR/Ltr  
VOLUME: 67.46 Ltr  
AMOUNT: 5789.41 INR

Thank You! Visit Again

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

04-JUN-2024 12:43:18  
TXN NO: 4060405279  
INVOICE NO: 759270  
VEHICLE NO: 4002  
NOZZLE NO: 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE: 85.82 INR/Ltr  
VOLUME: 66.70 Ltr  
AMOUNT: 5724.19 INR

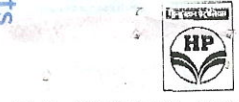
Thank You! Visit Again



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 79190-ORGNL  
Trns.ID: 0000004061210530  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 4002  
Mob.No: Not Entered  
Date: 12/06/2024  
Time: 06:35:48  
FP.ID: 5  
Nozl.No: 1  
Fuel: DIESEL  
Density: 8328kg/m3  
Preset: NON PRESET  
Rate: Rs.85.82  
Sale: Rs.5809.15  
Volume: 67.69L

Thank You! Visit Again



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

07-JUN-2024 06:32:58  
TXN NO: 4061705897  
INVOICE NO: 763754  
VEHICLE NO: 2097  
NOZZLE NO: 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE: 88.83 INR/Ltr  
VOLUME: 63.09 Ltr  
AMOUNT: 5604.28 INR

Thank You! Visit Again

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

06-JUN-2024 07:09:44  
TXN NO: 4061007297  
INVOICE NO: 761197  
VEHICLE NO: 4002  
NOZZLE NO: 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE: 85.82 INR/Ltr  
VOLUME: 67.17 Ltr  
AMOUNT: 5764.52 INR

Thank You! Visit Again

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

06-JUN-2024 12:55:26  
TXN NO: 4060605911  
INVOICE NO: 759884  
VEHICLE NO: 4002  
NOZZLE NO: 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE: 85.82 INR/Ltr  
VOLUME: 65.29 Ltr  
AMOUNT: 5603.18 INR

Thank You! Visit Again





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

21-JUN-2024 11:34:  
 TXN NO: 4062107544  
 INVOICE NO: 765316  
 VEHICLE NO: 2097  
 NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 66.14 Ltr  
 AMOUNT: 5875.21 INR

Thank You! Visit Again



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

19-JUN-2024 10:29:57  
 TXN NO: 4061906709  
 INVOICE NO: 764532  
 VEHICLE NO: 2097  
 NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 67.54 Ltr  
 AMOUNT: 6000.00 INR

Thank You! Visit Again



SLN SERVICE STATION  
 HPCL DEALER  
 CHIKKASANNE DEVANAHALLI  
 PH 9900441461

Bill No:80531-ORGNL  
 Trns.ID:0000004062011874  
 Atnd.ID:  
 Receipt:Physical Receipt  
 Vehi.No:4002  
 Mob.No :NotEntered  
 Date :20/06/2024  
 Time :09:27:49  
 FP\_ID :5  
 Noz1 No:1  
 Fuel :DIESEL  
 Density:8328kg/m3  
 Preset :Rs.2000  
 Rate :Rs.88.83  
 Sale :Rs.2000.00  
 Volume :22.51L



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

15-JUN-2024 11:54:59  
 TXN NO: 4061505181  
 INVOICE NO: 763080  
 VEHICLE NO: 2097  
 NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 85.82 INR/Ltr  
 VOLUME: 69.91 Ltr  
 AMOUNT: 6000.00 INR

Thank You! Visit Again



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

14-JUN-2024 06:34:58  
 TXN NO: 4061404586  
 INVOICE NO: 762504  
 VEHICLE NO: 4002  
 NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 85.82 INR/Ltr  
 VOLUME: 67.59 Ltr  
 AMOUNT: 5800.57 INR

Thank You! Visit Again



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

15-JUN-2024 06:18:30  
 TXN NO: 4062504829  
 INVOICE NO: 766653  
 VEHICLE NO: 2097  
 NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 66.55 Ltr  
 AMOUNT: 5911.63 INR

Thank You! Visit Again



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:81961-ORGNL  
Trns.ID:0000004062909210  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:2097  
Mob.No :NotEntered  
Date :29/06/2024  
Time :06:49:13  
FP. ID :7  
Noz] No:3  
Fuel :DIESEL  
Density:8328kg/m3  
Preset :NON PRESET  
Rate :Rs.88.83  
Sale :Rs.5846.79  
Volume :65.82L

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:81031-ORGNL  
Trns.ID:0000004062308277  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:2097  
Mob.No :NotEntered  
Date :23/06/2024  
Time :13:10:31  
FP. ID :5  
Noz] No:1  
Fuel :DIESEL  
Density:8328kg/m3  
Preset :NON PRESET  
Rate :Rs.88.83  
Sale :Rs.5513.67  
Volume :62.07L

SBI Payments

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:77310-ORGNL  
Trns.ID:0000004060108652  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:1011  
Mob.No :NotEntered  
Date :01/06/2024  
Time :13:39:38  
FP. ID :5  
Noz] No:1  
Fuel :DIESEL  
Density:8330kg/m3  
Preset :Rs.3000  
Rate :Rs.85.82  
Sale :Rs.3000.00  
Volume :34.96L

SBI Payments

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

27-JUN-2024 06:23:52  
TXN NO: 4062705578  
INVOICE NO: 767366  
VEHICLE NO: 2097  
NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 65.31 Ltr  
AMOUNT: 5801.48 INR  
Thank You! Visit Again

SBI Payments



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

26-JUN-2024 13:49:52  
TXN NO: 4060605936  
INVOICE NO: 759908  
VEHICLE NO: 1011  
NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 58.26 Ltr  
AMOUNT: 4999.87 INR  
Thank You! Visit Again

SBI Payments

UCP/01-24 EXP 04-2

EXP 04-24

01-24 EXP 04-24

Reliance BP Mobility Limited  
Plot No. Sy.No. 17/A1 17/A1-1 and 3,  
Yeshwantpur Industrial suburb,  
2nd Stage Woruntepalya,  
Bangalore: Karnataka - 560022  
RO ID: 1759 / RG Code: KRC051  
Cash Memo - Original  
Customer Copy

Date : 15/06/2024 15:25:03  
Inv : 24061504973

Product	Qty	UoM	Rate	Rs	Amount	Rs
DIESEL	11.64	Litre	85.92		1000.00	

Total Invoice Amount: Rs.1000.00  
Method of Payment : CASH  
Amount Tendered : Rs.1000.00

Bill No: 80450003 WEF 06.06.2020  
Bill No: 80400006 WEF 06.06.2020  
TIN No: U50100MH2015PLC327401  
GSTIN No : 29AAHCR2546H1ZS  
Authorized Signatory  
Registered Office: 3rd Floor  
Maker Chambers IV  
222 Nariman point  
Mumbai - 400021  
For Trans-Connect queries and Feedback:  
Contact: 1800223023 (Toll Free)  
CustomerCare.Petroleum@bp.com  
To Check Fuel Price: SMS  
RSP [Space] 4 Digit RO ID to 9223090003  
Jio-bp wishes you a safe journey  
Above special loyalty offer for  
Transconnect customers

FP-2/DSM-10 Sat, 15 Jun 2024 15:25:15

Scan QR to view the future of mobility







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

04-JUN-2024 13:05:44  
TXN NO: 4060405283  
INVOICE NO: 759274  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 58.27 Ltr  
AMOUNT: 5000.73 INR

Thank You! Visit Again



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

08-JUN-2024 11:43:56  
TXN NO: 4060304905  
INVOICE NO: 759600  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 34.96 Ltr  
AMOUNT: 3000.00 INR

Thank You! Visit Again



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

12-JUN-2024 08:15:44  
TXN NO: 4061207949  
INVOICE NO: 761811  
VEHICLE NO: 1011  
NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 60.67 Ltr  
AMOUNT: 5206.69 INR

Thank You! Visit Again



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

22-JUN-2024 12:44:35  
TXN NO: 4062207936  
INVOICE NO: 765691  
VEHICLE NO: 1011  
NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 60.92 Ltr  
AMOUNT: 5411.52 INR

Thank You! Visit Again



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 77504-ORGNL  
Trns.ID: 0000004060208845  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 1011  
Mob.No : Not Entered  
Date : 02/06/2024  
Time : 13:18:57  
FP\_ID : 5  
Noz No: 1  
Fuel : DIESEL  
Density: 8330kg/m3  
Preset : NON PRESET  
Rate : Rs. 85.82  
Sale : Rs. 5900.12  
Volume : 68.75L

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

10-JUN-2024 12:32:09  
TXN NO: 4061007422  
INVOICE NO: 761318  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 60.80 Ltr  
AMOUNT: 5217.85 INR

Thank You! Visit Again





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

18-JUN-2024 06:43:10  
TXN NO: 4061806277  
INVOICE NO: 764122  
VEHICLE NO: 1011  
NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 61.35 Ltr  
AMOUNT: 5450.00 INR

Thank You! Visit Again

SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVA  
PH 9900441461  
Bill No: 80507-OR  
Trns. ID: 00000040  
Atnd. ID:  
Receipt: Physical  
Vehi. No: 1011  
Mob. No : Not Entered  
Date : 20/06/2024  
Time : 06:46:18  
FP. ID : 5  
NOZT No: 1  
Fuel : DIESEL  
Density: 8328kg/m3  
Preset : NON PRESET  
Rate : Rs. 88.83  
Sale : Rs. 5404.41  
Volume : 60.84L



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

14-JUN-2024 11:55:46  
TXN NO: 4060806661  
INVOICE NO: 760595  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 62.14 Ltr  
AMOUNT: 5332.85 INR

Thank You! Visit Again



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

14-JUN-2024 16:16:00  
TXN NO: 4061404841  
INVOICE NO: 762752  
VEHICLE NO: 1011  
NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 34.96 Ltr  
AMOUNT: 3000.00 INR

Thank You! Visit Again



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

26-JUN-2024 12:16:07  
TXN NO: 4062605322  
INVOICE NO: 767116  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 60.84 Ltr  
AMOUNT: 5404.41 INR

Thank You! Visit Again



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

16-JUN-2024 07:23:37  
TXN NO: 4061605524  
INVOICE NO: 763402  
VEHICLE NO: 1011  
NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 61.92 Ltr  
AMOUNT: 5500.00 INR

Thank You! Visit Again



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

14-JUN-2024 06:34:59  
TXN NO: 4063006709  
INVOICE NO: 768434  
VEHICLE NO: 1011  
NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 60.35 Ltr  
AMOUNT: 5360.89 INR

Thank You! Visit Again



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

14-JUN-2024 13:44  
TXN NO: 4061404776  
INVOICE NO: 762688  
VEHICLE NO: 1011  
NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 85.82 INR/Ltr  
VOLUME: 23.30 Ltr  
AMOUNT: 2000.00 INR

Thank You! Visit Again



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

28-JUN-2024 06:17:24  
TXN NO: 4062805955  
INVOICE NO: 767728  
VEHICLE NO: 1011  
NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 61.70 Ltr  
AMOUNT: 5480.81 INR

Thank You! Visit Again



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

24-JUN-2024 13:03:21  
TXN NO: 4062404589  
INVOICE NO: 766421  
VEHICLE NO: 1011  
NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 58.97 Ltr  
AMOUNT: 5238.30 INR

Thank You! Visit Again



Date : 08.07.2024

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	04-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,724.19	Attached
2	06-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,603.18	Attached
3	08-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,789.41	Attached
4	10-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,764.52	Attached
5	12-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,809.15	Attached
6	14-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,800.57	Attached
7	15-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
8	15-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	1,000.00	Attached
9	17-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,604.28	Attached
10	19-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
11	20-06-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	2,000.00	Attached
12	21-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,875.21	Attached
13	23-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,513.67	Attached
14	25-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,911.63	Attached
15	27-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,801.48	Attached
16	29-06-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,846.79	Attached
17	01-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
18	02-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,900.12	Attached
19	03-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
20	04-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,000.73	Attached
21	06-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	4,999.87	Attached
22	08-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,332.85	Attached
23	10-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,217.85	Attached
24	12-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,206.69	Attached
25	14-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	3,000.00	Attached
26	14-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	2,000.00	Attached
27	16-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,500.00	Attached
28	18-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,450.00	Attached
29	20-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,404.41	Attached
30	22-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,411.52	Attached
31	24-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,238.30	Attached
32	26-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,404.41	Attached
33	28-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,480.81	Attached
34	30-06-2024	SLN Service station	Airport Vehicle-1011	Bangalore	Bangalore	5,360.89	Attached
<b>Total</b>						<b>1,69,952.53</b>	

