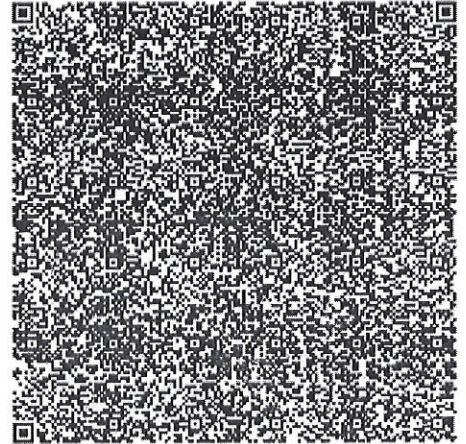




TAX INVOICE

e-Invoice



IRN : afb701f4e779c346f9c81fb1d5df0371e6ae11fc7dcbb4a18f07c61062ba6ecb
Ack No. : 112421448325245
Ack Date : 13-Aug-24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 22/8/24 Time: 15:20
S. No. 2600 RA Sign: [Signature]

Table with 2 columns: Supplier details (Sila Solutions Private Limited) and Invoice details (Invoice No. KASI/AUG24S05193, 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 Seventy Seven Thousands Six Hundred and Seventy One Rupees Only

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

Handwritten note: Checked by A.A. Sharan C @ 22/8/24

This is a system generated invoice

Handwritten signature

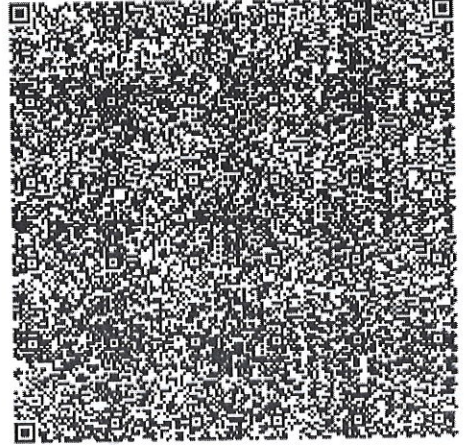






TAX INVOICE

e-Invoice





IRN : afb701f4e779e346f9c81fb1d5df0371e6ae11fc7debb4a18f07c61062ba6ecb  
Ack No. : 112421448325245  
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/AUG24S05193</b>	Dated <b>Aug 13, 2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount			
998533	257761.06	9%	23198.5	9%	23198.5	46,396.99
997319	40000	9%	3600	9%	3600	7,200.00
996601	78709.52	9%	7083.86	9%	7083.86	14,167.71
998311	86580.96	9%	7792.29	9%	7792.29	15,584.57
62031100	26500	9%	2385	9%	2385	4,770.00
TOTAL	489,551.54		44,059.64		44,059.64	88,119.27

Tax Amount (in words) : INR Eighty Eight Thousands One Hundred and Nineteen Rupees Two Seven paise Only

<p>Remarks: 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> 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 <b>SILA SOLUTIONS PRIVATE LIMITED</b></p> <p>  Authorised Signatory</p>
--	--



Sila Solutions Private Limited  
 Site :- BLR LOUNGE SERVICES PRIVATE LIMITED  
 Annexure - 2024-07-01 to 2024-07-31

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount (Rs.)
Management Fees for Manpower Service 6% on Rs.1185390.19/-for the month of Jul-24 Total shifts 1560	1		71,123.41	71,123.41	12,802.21	83,925.62
Machinery Rental Cost for the Month of Jul-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Jul-24 @ Rs.40000/- 61 days	61		1,290.32	78709.52	14,167.71	92,877.23
Driver for the month of Jul-24 @Rs.22000/- 122 days	122		709.68	86580.96	15,584.57	1,02,165.53
Uniforms Charges for the month of Jul-24	1		26,500.00	26,500.00	4,770.00	31,270.00
Reimbursement of Exp for Fuel , Toll Fare and Parking Charges for the month of Jul-24	1		1,86,637.65	1,86,637.65	33,594.78	2,20,232.43
<b>Total</b>				<b>4,89,551.54</b>	<b>88,119.28</b>	<b>5,77,671</b>





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







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

03-JUL-2024 15:41:5  
 TXN NO: 4070307995  
 INVOICE NO: 769676  
 VEHICLE NO: 4002  
 NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 11.26 Ltr  
 AMOUNT: 1000.00 INR  
 Thank You! Visit Again

SBI Payments



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

01-JUL-2024 06:14:44  
 TXN NO: 4070107066  
 INVOICE NO: 768783  
 VEHICLE NO: 2097  
 NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 66.48 Ltr  
 AMOUNT: 5893.11 INR  
 Thank You! Visit Again

SBI Payments



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

02-JUL-2024 06:22  
 TXN NO: 4070207465  
 INVOICE NO: 769170  
 VEHICLE NO: 1011  
 NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 61.44 Ltr  
 AMOUNT: 5457.71 INR  
 Thank You! Visit Again

SBI Payments



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

06-JUL-2024 06:16:30  
 TXN NO: 4070604794  
 INVOICE NO: 770530  
 VEHICLE NO: 1011  
 NOZZLE NO : 3  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 60.83 Ltr  
 AMOUNT: 5403.52 INR  
 Thank You! Visit Again

SBI Payments



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

03-JUL-2024 06:18:49  
 TXN NO: 4070307795  
 INVOICE NO: 769488  
 VEHICLE NO: 2097  
 NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 67.62 Ltr  
 AMOUNT: 6006.68 INR  
 Thank You! Visit Again

SBI Payments



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

04-JUL-2024 06:11:06  
 TXN NO: 4070408164  
 INVOICE NO: 769839  
 VEHICLE NO: 1011  
 NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 60.83 Ltr  
 AMOUNT: 5403.52 INR  
 Thank You! Visit Again

SBI Payments



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

03-JUL-2024 06:21:31  
 TXN NO: 4070504419  
 INVOICE NO: 770175  
 VEHICLE NO: 2097  
 NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 68.21 Ltr  
 AMOUNT: 6059.09 INR  
 Thank You! Visit Again

SBI Payments



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

07-JUL-2024 07:02:  
 TXN NO: 4070705226  
 INVOICE NO: 770938  
 VEHICLE NO: 2097  
 NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 67.02 Ltr  
 AMOUNT: 5953.38 INR  
 Thank You! Visit Again

SBI Payments

Thank You! Visit Again





SLN SERVICE STATION  
 HPCL DEALER  
 CHIKKASANNE DEVANAHALLI  
 PH 9900441461

Bill No: 83459-ORGNL  
 Trns. ID: 000000407081071  
 Atnd. ID:  
 Receipt: Physical Receipt  
 Vehi. No: 1011  
 Mob. No: Not Entered  
 Date: 08/07/2024  
 Time: 07:22:17  
 FP. ID: 5  
 Noz] No: 1  
 Fuel: DIESEL  
 Density: 8328kg/m3  
 Preset: NON PRESET  
 Rate: Rs. 88.83  
 Sale: Rs. 5958.71  
 Volume: 67.08L

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

08-JUL-2024 13:37:35  
 TXN NO: 4070805749  
 INVOICE NO: 771429  
 VEHICLE NO: 4002

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 67.55 Ltr  
 AMOUNT: 6000.46 INR

Thank You! Visit Again

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

10-JUL-2024 06:17:5  
 TXN NO: 4071022127  
 INVOICE NO: 40692  
 VEHICLE NO: 2097

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Lt  
 VOLUME: 67.42 Ltr  
 AMOUNT: 5988.91 INR

Thank You! Visit Ag

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

10-JUL-2024 06:27:40  
 TXN NO: 4071006288  
 INVOICE NO: 771954  
 VEHICLE NO: 1011

NOZZLE NO : 4  
 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  
 CHIKKASANNE, B. B. ROAD  
 DEVANAHALLI TALUK  
 BENGALURU-562110  
 PH NO-9900441461  
 TIN-29520749439  
 ORIGINAL

12-JUL-2024 06:18:12  
 TXN NO: 4071207022  
 INVOICE NO: 772662  
 VEHICLE NO: 4002

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 67.00 Ltr  
 AMOUNT: 5951.61 INR

Thank You! Visit Again



SLN SERVICE STATION  
 HPCL DEALER  
 CHIKKASANNE DEVANAHALLI  
 PH 9900441461

Bill No: 84115-ORGNL  
 Trns. ID: 0000004071211368  
 Atnd. ID:  
 Receipt: Physical Receipt  
 Vehi. No: 1011  
 Mob. No: Not Entered  
 Date: 12/07/2024  
 Time: 14:12:29  
 FP. ID: 5  
 Noz] No: 1  
 Fuel: DIESEL  
 Density: 8328kg/m3  
 Preset: NON PRESET  
 Rate: Rs. 88.83  
 Sale: Rs. 5358.22  
 Volume: 60.32L

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

14-JUL-2024 12:35:5  
 TXN NO: 4071407853  
 INVOICE NO: 773458  
 VEHICLE NO: 4002

NOZZLE NO : 2  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m3  
 RATE : 88.83 INR/Ltr  
 VOLUME: 64.20 Ltr  
 AMOUNT: 5702.88 INR

Thank You! Visit Again



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

14-JUL-2024 07:0  
 TXN NO: 4071407753  
 INVOICE NO: 773362  
 VEHICLE NO: 1011

NOZZLE NO : 1  
 PRODUCT: DIESEL  
 DENSITY: 833.0 kg/m  
 RATE : 88.83 INR/  
 VOLUME: 59.66 L r  
 AMOUNT: 5300.00 INR

Thank You! Visit A





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

16-JUL-2024 06:31  
TXN NO: 4071604350  
INVOICE NO: 774016  
VEHICLE NO: 4002

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m<sup>3</sup>  
RATE : 88.83 INR/Ltr  
VOLUME: 65.45 Ltr  
AMOUNT: 5813.92 INR

Thank You! Visit Again



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

16-JUL-2024 13:02:04  
TXN NO: 4071604489  
INVOICE NO: 774152  
VEHICLE NO: 1011

NOZZLE NO : 1  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m<sup>3</sup>  
RATE : 88.83 INR/Ltr  
VOLUME: 60.81 Ltr  
AMOUNT: 5401.75 INR

Thank You! Visit Again



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 85110-ORGNL  
Trns.ID: 0000004071808264  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 1011  
Mob.No : NotEntered  
Date : 18/07/2024  
Time : 12:49:19  
FP. ID : 7  
Noz] No: 3  
Fuel : DIESEL  
Density: 8328kg/m<sup>3</sup>  
Preset : NON PRESET  
Rate : Rs. 88.83  
Sale : Rs. 5414.18  
Volume : 60.95L



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

18-JUL-2024 06:54:30  
TXN NO: 4071805024  
INVOICE NO: 774673  
VEHICLE NO: 4002

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m<sup>3</sup>  
RATE : 88.83 INR/Ltr  
VOLUME: 66.32 Ltr  
AMOUNT: 5891.20 INR

Thank You! Visit Again



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

20-JUL-2024 06:24:47  
TXN NO: 4072005673  
INVOICE NO: 775286  
VEHICLE NO: 4002

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m<sup>3</sup>  
RATE : 88.83 INR/Ltr  
VOLUME: 64.86 Ltr  
AMOUNT: 5761.51 INR

Thank You! Visit Again



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

20-JUL-2024 12:34:15  
TXN NO: 4072005785  
INVOICE NO: 775396  
VEHICLE NO: 1011

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m<sup>3</sup>  
RATE : 88.83 INR/Ltr  
VOLUME: 61.98 Ltr  
AMOUNT: 5505.68 INR

Thank You! Visit Again



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 85696-ORGNL  
Trns.ID: 0000004072208847  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 4002  
Mob.No : NotEntered  
Date : 22/07/2024  
Time : 07:46:53  
FP. ID : 7  
Noz] No: 3  
Fuel : DIESEL  
Density: 8328kg/m<sup>3</sup>  
Preset : NON PRESET  
Rate : Rs. 88.83  
Sale : Rs. 6541.44  
Volume : 73.64L

SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No: 85839-ORGNL  
Trns.ID: 000000407230  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: 1011  
Mob.No : NotEntered  
Date : 23/07/2024  
Time : 07:06:02  
FP. ID : 5  
Noz] No: 1  
Fuel : DIESEL  
Density: 8328kg/m<sup>3</sup>  
Preset : NON PRESET  
Rate : Rs. 88.83  
Sale : Rs. 5559.86  
Volume : 62.59L





SLN SERVICE STATION

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

24-JUL-2024 06:07:29  
TXN NO: 4072407079  
INVOICE NO: 776642  
VEHICLE NO: 4002

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 66.11 Ltr  
AMOUNT: 5872.55 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:86146-ORGNL  
Trns.ID:0000004072509295  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:1011  
Mob.No :NotEntered  
Date :25/07/2024  
Time :06:35:40  
FP.ID :7  
Nozl No:3  
Fuel :DIESEL  
Density:8328kg/m3  
Preset :NON PRESET  
Rate :Rs.88.83  
Sale :Rs.5451.40  
Volume :61.37L

SBI Payments

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:86321-ORGNL  
Trns.ID:000000407260946  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:4002  
Mob.No :NotEntered  
Date :26/07/2024  
Time :06:50:53  
FP.ID :7  
Nozl No:3  
Fuel :DIESEL  
Density:8328kg/m3  
Preset :NON PRESET  
Rate :Rs.88.83  
Sale :Rs.5912.52  
Volume :66.56L

SBI Payments

SBI Payments



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

27-JUL-2024 07:56:  
TXN NO: 4072708158  
INVOICE NO: 77678  
VEHICLE NO: 2097

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 70.93 Ltr  
AMOUNT: 6300.71 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

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

27-JUL-2024 12:38:56  
TXN NO: 4072704187  
INVOICE NO: 77797  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 60.99 Ltr  
AMOUNT: 5417.74 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

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

29-JUL-2024 06:17:47  
TXN NO: 4072904765  
INVOICE NO: 778362  
VEHICLE NO: 2097

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME: 66.39 Ltr  
AMOUNT: 5897.42 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION  
HPCL DEALER  
CHIKKASANNE DEVANAHALLI  
PH 9900441461

Bill No:86770-ORGNL  
Trns.ID:0000004072909918  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:1011  
Mob.No :NotEntered  
Date :29/07/2024  
Time :06:39:48  
FP.ID :5  
Nozl No:1  
Fuel :DIESEL  
Density:8328kg/m3  
Preset :NON PRESET  
Rate :Rs.88.83  
Sale :Rs.5401.75  
Volume :60.81L

SBI Payments

SBI Payments

SBI Payments

SBI Payments



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

31-JUL-2024 06:  
TXN NO: 4073105454  
INVOICE NO: 779030  
VEHICLE NO: 1011

NOZZLE NO : 4  
PRODUCT: DIESEL  
DENSITY: 833.0 kg/m3  
RATE : 88.83 INR/  
VOLUME: 60.93 Ltr  
AMOUNT: 5412.41 INR

Thank You! Visit A



GST : 29AAZPU9408M1ZB

INVOICE

Mob : 9900441461  
9972662799

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 No.

Vehicle No.: KA03 AL 1011 Date 15/7/24

Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL				
MS				
OILS <u>Shell</u>	<u>1</u>	<u>330</u>	<u>330</u>	
OTHER ITEMS				
TOTAL				

Note : Goods once sold on GST cannot be taken back

Thanking You  
Happy Journey

Signature



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

ESBI Payments

31-JUL-2024 06:44:10  
TXN NO: 4073105459  
INVOICE NO: 779035  
VEHICLE NO: 2097

NOZZLE NO : 4  
PRODUCT : DIESEL  
DENSITY : 833.0 kg/m3  
RATE : 88.83 INR/Ltr  
VOLUME : 66.31 Ltr  
AMOUNT : 5890.31 INR

Thank You! Visit Again

GST : 29AAZPU9408V2ZB

INVOICE

Mob : 9900441461  
9972662799

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. 8131

Vehicle No.: KASIAQ 4002 Date 22/07/24

Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL				
MS				
OILS <u>Colleno</u>			<u>660</u>	
OTHER ITEMS				
TOTAL				

Note : Goods once sold on GST cannot be taken back

Thanking You  
Happy Journey

Signature



GST : 29AAZPU9408V2ZB

INVOICE

Mob : 9900441461  
9972662799

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. 8221

Vehicle No.: KA 03 AL 1011 Date 30/07/24

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

Note : Goods once sold on GST cannot be taken back

Thanking You  
Happy Journey

Signature





SI No	Retail Outlet Name	Product	Price	Volume(Ltr.)	Service	Amount	Vehicle Number
1	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.930	0	5412.41	1011
2	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.310	0	5890.31	2097
3	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	15.760	0	1400.00	1011
4	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.810	0	5401.75	1011
5	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.390	0	5897.42	2097
6	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.990	0	5417.74	1011
7	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	70.930	0	6300.71	2097
8	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.560	0	5912.52	4002
9	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	61.370	0	5451.49	1011
10	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.110	0	5872.55	4002
11	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	62.590	0	5559.86	1011
12	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	7.430	0	660.00	4002
13	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	73.640	0	6541.44	4002
14	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	61.980	0	5505.68	1011
15	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	64.860	0	5761.51	4002
16	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.950	0	5414.18	1011
17	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.320	0	5891.20	4002
18	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.810	0	5401.75	1011
19	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	3.715	0	330.00	1011
20	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	65.450	0	5813.92	4002
21	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	64.200	0	5702.88	4002
22	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	59.665	0	5300.00	1011
23	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.320	0	5358.22	1011
24	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.000	0	5951.61	4002
25	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.080	0	5958.71	1011
26	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.550	0	6000.46	4002
27	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.240	0	5351.11	1011
28	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.420	0	5988.91	2097
29	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.020	0	5953.38	2097
30	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.830	0	5403.52	1011
31	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	68.210	0	6059.09	2097
32	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	11.257	0	1000.00	4002
33	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	60.830	0	5403.52	1011
34	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	67.620	0	6006.68	2097
35	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	61.440	0	5457.71	1011
36	S L N SERVICE STATION, DEVANAHALLI	DIESEL	88.83	66.480	0	5905.41	2097
						<b>186637.65</b>	

