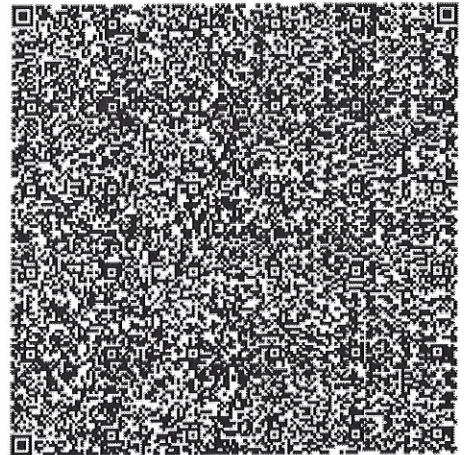




TAX INVOICE

e-Invoice



IRN : 2579765e9ceb2af740060627dd9b32750c1773c9fcbbad19f94fee99ae422811
Ack No. : 112419995240133
Ack Date : 19-Apr-24

Table with 3 columns: Sila Solutions Private Limited (address, contact), Invoice No. KASI/APR24S02283, Dated Apr 19, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 1

Table with 3 columns: Buyer (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

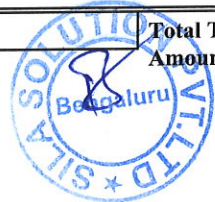
Main invoice table with 8 columns: SI No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes handwritten 'checked by Subramanyam' and a signature.

Amount Chargeable (in words): INR Four Lakh Ninety Three Thousands Five Hundred and Thirty Six Rupees Only E. & O.E

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

Date: 11/5/24 15:30, 0556, handwritten signature and stamp

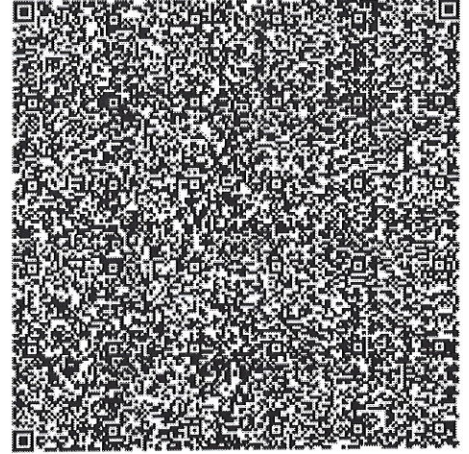
This is a system generated invoice





TAX INVOICE

e-Invoice





IRN : 2579765e9ceb2af740060627dd9b32750c1773c9fcbbad19f94fee99ae422811
Ack No. : 112419995240133
Ack Date : 19-Apr-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/APR24S02283	Dated Apr 19, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount			
998533	237863.7	9%	21407.73	9%	21407.73	42,815.46
997319	40000	9%	3600	9%	3600	7,200.00
996601	51612.8	9%	4645.15	9%	4645.15	9,290.30
998311	56774.4	9%	5109.7	9%	5109.7	10,219.39
62031100	32000	9%	2880	9%	2880	5,760.00
TOTAL	418,250.90		37,642.58		37,642.58	75,285.15

Tax Amount (in words) : **INR Seventy Five Thousands Two Hundred and Eighty Five Rupees One Five paise Only**

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



Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED
Annexure - 2024-03-01 to 2024-03-31

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs. 1504929.08 for the month of Mar-24 Total shifts 1936	1		90,295.74	90,295.74	16,253.23	1,06,548.97
Machinery Rental Cost for the Month of Mar-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Mar-24 @ Rs.40000/- 40 days	40		1,290.32	51612.80	9,290.30	60,903.10
Driver for the month of Mar-24 @Rs.22000/- 80 days	80		709.68	56774.40	10,219.39	66,993.79
Uniforms Charges for the month of Mar-24	1		32,000.00	32,000.00	5,760.00	37,760.00
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Mar-24	1		1,47,567.96	1,47,567.96	26,562.23	1,74,130.19
Total				4,18,250.90	75,285.16	4,93,536



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



Date : 15.04.2024

Reimbursement for the month : MAR'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	01-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
2	02-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,500.00	Attached
3	03-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.64	Attached
4	04-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,500.00	Attached
5	05-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
6	06-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
7	07-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,970.79	Attached
8	08-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,500.00	Attached
9	09-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,885.64	Attached
10	10-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,500.00	Attached
11	11-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,884.77	Attached
12	12-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,510.00	Attached
13	13-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,969.04	Attached
14	14-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,500.00	Attached
15	15-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,764.52	Attached
16	16-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	2,501.65	Attached
17	17-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
18	18-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,857.60	Attached
19	19-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,999.67	Attached
20	20-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,500.59	Attached
21	21-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,801.43	Attached
22	22-03-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,910.42	Attached
23	23-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,240.16	Attached
24	24-03-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,299.38	Attached
25	25-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,363.75	Attached
26	26-03-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,300.00	Attached
27	27-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,400.65	Attached
28	28-03-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,400.65	Attached
29	29-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,494.19	Attached
30	30-03-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,501.92	Attached
31	31-03-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,501.06	Attached
			Terminal -1			1,47,567.96	

Reimbursement for the month : MAR'2024





SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

04-MAR-2024 17:29:20
 TXN NO: 403085469
 INVOICE NO: 728086
 VEHICLE NO: 2097
 NOZZLE NO: 1
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 28.48 Ltr
 AMOUNT: 2500.00 INR

Thank You! Visit Again



SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

05-MAR-2024 07:53:19
 TXN NO: 4030504207
 INVOICE NO: 726872
 VEHICLE NO: 2097
 NOZZLE NO: 1
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 68.35 Ltr
 AMOUNT: 6000.00 INR

Thank You! Visit Again



SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

03-MAR-2024 06:44:10
 TXN NO: 4030307541
 INVOICE NO: 726143
 VEHICLE NO: 2097
 NOZZLE NO: 3
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again



SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

04-MAR-2024 06:51:24
 TXN NO: 4030106818
 INVOICE NO: 725445
 VEHICLE NO: 2097
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 68.35 Ltr
 AMOUNT: 6000.00 INR

Thank You! Visit Again

SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

03-MAR-2024 06:44:10
 TXN NO: 4030307541
 INVOICE NO: 726143
 VEHICLE NO: 2097
 NOZZLE NO: 3
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 68.36 Ltr
 AMOUNT: 6000.64 INR

Thank You! Visit Again

SLS SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110

PH NO-9900441461
 TIN-29520749439
 ORIGINAL

04-MAR-2024 06:51:24
 TXN NO: 4030106818
 INVOICE NO: 725445
 VEHICLE NO: 2097
 NOZZLE NO: 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m³
 RATE: 87.78 INR/Ltr
 VOLUME: 68.35 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

09-MAR-2024 12:54:52
TXN NO: 4030905734
INVOICE NO: 728345
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.05 Ltr
AMOUNT: 5885.64 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64036-ORGNL
Trns. ID: 0000004031011744
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 10/03/2024
Time : 11:06:08
FP. ID : 5
Nozl No: 1
Fuel : DIESEL
Density: 832.8kg/m3
Preset : Rs. 2500
Rate : Rs. 87.78
Sale : Rs. 2500.00
Volume : 28.48L

SBI Payments

SBI Payments



SLN SERVICE STATION

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

11-MAR-2024 12:39:25
TXN NO: 4031106440
INVOICE NO: 728997
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.04 Ltr
AMOUNT: 5884.77 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64381-ORGNL
Trns. ID: 0000004031212089
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 12/03/2024
Time : 15:44:54
FP. ID : 5
Nozl No: 1

Fuel : DIESEL
Density: 832.8kg/m3
Preset : Rs. 2510
Rate : Rs. 87.78
Sale : Rs. 2510.00
Volume : 28.59L

SBI Payments

SBI Payments



SLN SERVICE STATION

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

13-MAR-2024 13:11:48
TXN NO: 4031307214
INVOICE NO: 729740
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.00 Ltr
AMOUNT: 5969.04 INR

Thank You! Visit Again

SBI Payments

SBI Payments



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64635-ORGNL
Trns. ID: 0000004031408251
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 14/03/2024
Time : 10:24:39
FP. ID : 5
Nozl No: 1

Fuel : DIESEL
Density: 833.0kg/m3
Preset : Rs. 2500
Rate : Rs. 87.78
Sale : Rs. 2500.00
Volume : 28.48L



SBI Payments

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

16-MAR-2024 12:30:14
TXN NO: 4031604245
INVOICE NO: 730793
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 29.15 Ltr
AMOUNT: 2503.65 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

09-MAR-2024 12:54:52
TXN NO: 4030905734
INVOICE NO: 728345
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.05 Ltr
AMOUNT: 5885.64 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64036-ORGNL
Trns. ID: 0000004031011744
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 10/03/2024
Time : 11:06:08
FP. ID : 5
Noz. No: 1
Fuel : DIESEL
Density: 832.8 kg/m3
Preset : Rs. 2500
Rate : Rs. 87.78
Sale : Rs. 2500.00
Volume : 28.48L

SLN SERVICE STATION

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

11-MAR-2024 12:39:25
TXN NO: 4031106440
INVOICE NO: 728997
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.04 Ltr
AMOUNT: 5884.77 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64381-ORGNL
Trns. ID: 0000004031212089
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 12/03/2024
Time : 15:44:54

FP. ID : 5
Noz. No: 1
Fuel : DIESEL
Density: 832.8 kg/m3
Preset : Rs. 2510
Rate : Rs. 87.78
Sale : Rs. 2510.00
Volume : 28.59L

SLN SERVICE STATION

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

13-MAR-2024 13:11:48
TXN NO: 4031307214
INVOICE NO: 729740
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.00 Ltr
AMOUNT: 5969.04 INR

Thank You! Visit Again



SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 64635-ORGNL
Trns. ID: 0000004031408251
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: 2097
Mob. No : Not Entered
Date : 14/03/2024
Time : 10:24:39

FP. ID : 5
Noz. No: 1
Fuel : DIESEL
Density: 833.0 kg/m3
Preset : Rs. 2500
Rate : Rs. 87.78
Sale : Rs. 2500.00
Volume : 28.48L



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

16-MAR-2024 12:30:14
TXN NO: 4031604245
INVOICE NO: 730793
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 29.15 Ltr
AMOUNT: 2501.65 INR

Thank You! Visit Again



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



23-MAR-2024 13:08:22
TXN NO: 4032306872
INVOICE NO: 733295
VEHICLE NO: 2097
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 61.06 Ltr
AMOUNT: 5240.16 INR
Thank You! Visit Again

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



24-MAR-2024 12:15:31
TXN NO: 4032407218
INVOICE NO: 733629
VEHICLE NO: 4002
NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 61.75 Ltr
AMOUNT: 5299.38 INR
Thank You! Visit Again

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461



Bill No:66380-ORGNL
Trns.ID:0000004032509996
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097
Mob.No :NotEntered
Date :25/03/2024
Time :14:41:56
FP. ID :7
Nozl No:3
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5363.75
Volume :62.50L

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



26-MAR-2024 07:32:55
TXN NO: 4032607790
INVOICE NO: 734182
VEHICLE NO: 4002
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 61.76 Ltr
AMOUNT: 5300.00 INR
Thank You! Visit Again

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461



Bill No:66629-ORGNL
Trns.ID:0000004032710244
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:2097
Mob.No :NotEntered
Date :27/03/2024
Time :13:59:32
FP. ID :7
Nozl No:3
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5410.09
Volume :63.04L

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461



Bill No:66804-ORGNL
Trns.ID:000000403281041
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:4002
Mob.No :NotEntered
Date :28/03/2024
Time :13:32:41
FP. ID :7
Nozl No:3
Fuel :DIESEL
Density:8330kg/m3
Preset :NON PRESET
Rate :Rs.85.82
Sale :Rs.5400.65
Volume :62.93L

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



23-MAR-2024 13:36:14
TXN NO: 4032904901
INVOICE NO: 735346
VEHICLE NO: 2097
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.02 Ltr
AMOUNT: 5494.19 INR
Thank You! Visit Again



SBI Payments



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

SBI Payments

30-MAR-2024 07:18:20
TXN NO: 4033005133
INVOICE NO: 735570
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.11 Ltr
AMOUNT: 5501.92 INR

SBI Payments

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SBI Payments



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

SBI Payments

31-MAR-2024 13:24:32
TXN NO: 4033105608
INVOICE NO: 736021
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.10 Ltr
AMOUNT: 5501.06 INR

SBI Payments

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SBI Payments



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

SBI Payments

07-MAR-2024 13:42:14
TXN NO: 4030705021
INVOICE NO: 727661
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.02 Ltr
AMOUNT: 5970.79 INR

SBI Payments

Thank You! Visit Again

