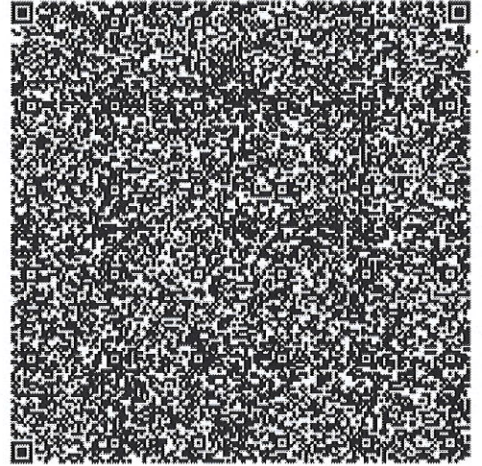




TAX INVOICE

e-Invoice

IRN : 7898d395c7e9c3e7ab063783c0e260b8bae51e8c400d480a312f170239a0f2dc
Ack No. : 112418744463890
Ack Date : 3-Jan-24



BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 1/6/24 Time: 13:10
S. No. 1088 RA Sign: [Signature]

Table with 2 columns: Supplier details (Sila Solutions Private Limited) and Invoice details (Invoice No. KASI/JAN24S00021, Dated Jan 03, 2024)

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

Main 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 Reimbursement of Exp.

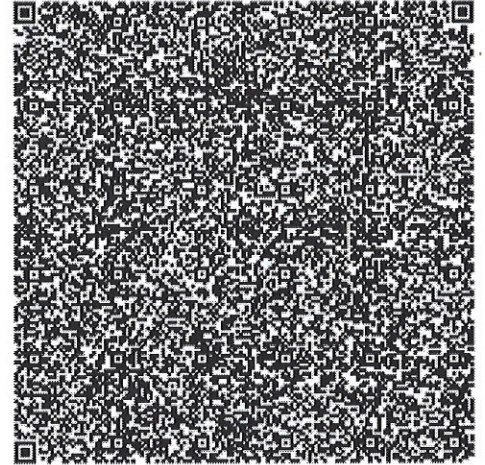
Amount Chargeable (in words): INR Five Lakh Nine Thousand Ninety Three Rupees Only E. & O.E

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

[Handwritten signature]

This is a system generated invoice







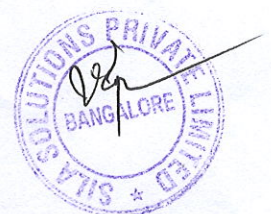
IRN : 7898d395c7e9c3e7ab063783c0e260b8bae51e8c400d480a312f170239a0f2dc
 Ack No. : 112418744463890
 Ack Date : 3-Jan-24

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/JAN24S00021	Dated Jan 03, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

998533	254235.37	9%	22881.18	9%	22881.18	45,762.36
997319	40000	9%	3600	9%	3600	7,200.00
996601	48666.55	9%	4379.99	9%	4379.99	8,759.98
998311	53533.09	9%	4817.98	9%	4817.98	9,635.96
62031100	35000	9%	3150	9%	3150	6,300.00
TOTAL	431,435.01		38,829.15		38,829.15	77,658.30

Tax Amount (in words) : **INR Seventy Seven Thousands Six Hundred and Fifty Eight Rupees Three paise Only**

Remarks: Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007686 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 that all particulars are true and correct.	for SILA SOLUTIONS PRIVATE LIMITED   Authorised Signatory
--	---



Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED
Annexure - 2023-11-01 to 2023-11-30

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.1492221.68/- for the month of Nov-23 Total shifts 1964	1		89,533.30	89,533.30	16,115.99	1,05,649.29
Machinery Rental Cost for the Month of Nov-23	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Nov-23 @ Rs.40000/- 36.5 days	36.5		1,333.33	48666.55	8,759.98	57,426.53
Driver for the month of Nov-23 @Rs.22000/- 73 days	73		733.33	53533.09	9,635.96	63,169.05
Uniforms Charges for the month of Nov-23	1		35,000.00	35,000.00	6,300.00	41,300.00
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Nov-23	1		1,64,702.07	1,64,702.07	29,646.37	1,94,348.44
Total				4,31,435.01	77,658.30	5,09,093



Cab and Driver Attendance for the month of NOV-23

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	01-11-2023	A	A	A	A	A	A	1	01-11-2023	P	P	P	P	P	P
2	02-11-2023	A	A	A	A	A	A	2	02-11-2023	P	P	P	P	P	P
3	03-11-2023	A	A	A	A	A	A	3	03-11-2023	P	P	P	P	P	P
4	04-11-2023	A	A	A	A	A	A	4	04-11-2023	P	P	P	P	P	P
5	05-11-2023	A	A	A	A	A	A	5	05-11-2023	A	P	P	A	P	P
6	06-11-2023	A	A	A	A	A	A	6	06-11-2023	P	P	P	P	P	P
7	07-11-2023	A	A	A	A	A	A	7	07-11-2023	P	P	P	P	P	P
8	08-11-2023	A	A	A	A	A	A	8	08-11-2023	P	P	P	P	P	P
9	09-11-2023	A	A	A	A	A	A	9	09-11-2023	P	P	P	P	P	P
10	10-11-2023	A	A	A	A	A	A	10	10-11-2023	P	P	P	P	P	P
11	11-11-2023	A	A	A	A	A	A	11	11-11-2023	P	P	P	P	P	P
12	12-11-2023	A	A	A	A	A	A	12	12-11-2023	P	P	P	P	P	P
13	13-11-2023	A	A	A	A	A	A	13	13-11-2023	P	P	P	P	P	P
14	14-11-2023	A	A	A	A	A	A	14	14-11-2023	P	P	P	P	P	P
15	15-11-2023	A	A	A	A	A	A	15	15-11-2023	P	P	P	P	P	P
16	16-11-2023	A	A	A	A	A	A	16	16-11-2023	P	P	P	P	P	P
17	17-11-2023	A	A	A	A	A	A	17	17-11-2023	P	P	P	P	P	P
18	18-11-2023	A	A	A	A	A	A	18	18-11-2023	P	P	P	P	P	P
19	19-11-2023	A	A	A	A	A	A	19	19-11-2023	P	P	P	P	P	P
20	20-11-2023	A	A	A	A	A	A	20	20-11-2023	P	P	P	P	P	P
21	21-11-2023	A	A	A	A	A	A	21	21-11-2023	P	P	P	P	P	P
22	22-11-2023	A	A	A	A	A	A	22	22-11-2023	P	P	P	P	P	P
23	23-11-2023	A	A	P	A	A	P	23	23-11-2023	A	P	P	A	P	P
24	24-11-2023	P	P	P	P	P	P	24	24-11-2023	P	P	P	P	P	P
25	25-11-2023	P	P	P	P	P	P	25	25-11-2023	P	P	P	P	P	P
26	26-11-2023	P	P	P	P	P	P	26	26-11-2023	P	P	P	P	P	P
27	27-11-2023	P	P	P	P	P	P	27	27-11-2023	P	P	P	P	P	P
28	28-11-2023	P	P	P	P	P	P	28	28-11-2023	P	P	P	P	P	P
29	29-11-2023	P	P	P	P	P	P	29	29-11-2023	P	P	P	P	P	P
30	30-11-2023	P	P	P	P	P	P	30	30-11-2023	P	P	P	P	P	P



Reimbursement for the month: NOV 2023

Date: 02.01.2024

Name of the Employee: Rakevi

Department: Airport Driver

Base Location: Bangalore

Reporting Manager: Vishal Hornalkar

Sr No	Date	Particulars / Purpose	Site Visited / Cost Centre	From	To	Amount	Bill attached
1	01-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,100.38	Attached
2	01-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,000.00	Attached
3	02-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,671.46	Attached
4	02-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
5	03-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,700.80	Attached
6	03-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,500.00	Attached
7	04-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,461.67	Attached
8	05-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
9	06-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,619.67	Attached
10	08-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
11	08-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,001.51	Attached
12	09-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
13	10-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,622.30	Attached
14	11-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,403.23	Attached
15	12-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,697.79	Attached
16	13-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,459.94	Attached
17	14-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,661.81	Attached
18	15-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,500.66	Attached
19	16-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,630.20	Attached
20	17-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
21	18-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,739.83	Attached
22	19-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,420.78	Attached
23	20-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,658.29	Attached
24	21-11-2023	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	1,000.00	Attached
25	21-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
26	22-11-2023	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	2,000.00	Attached
27	22-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,703.94	Attached
28	23-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,200.00	Attached
29	24-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,623.18	Attached
30	25-11-2023	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,489.76	Attached
31	25-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
32	26-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,698.67	Attached
33	27-11-2023	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,489.76	Attached
34	27-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,500.66	Attached
35	28-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,631.08	Attached
36	29-11-2023	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,300.00	Attached
37	29-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,500.66	Attached
38	30-11-2023	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,703.94	Attached
						1,64,702.07	

Terminal 1





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

09-NOV-2023 07:07:58
TXN NO: 3112904247
INVOICE NO: 691796
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 60.38 Ltr
AMOUNT: 5300.00 INR

Thank You! Visit Again

SBI Payments



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

09-NOV-2023 07:12:11
TXN NO: 3112506926
INVOICE NO: 690750
VEHICLE NO: 4007

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.54 Ltr
AMOUNT: 5489.76 INR

Thank You! Visit Again

SBI Payments

SBI Payments



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

09-NOV-2023 08:14:11
TXN NO: 3116006655
INVOICE NO: 692192
VEHICLE NO: 2097

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.98 Ltr
AMOUNT: 5707.94 INR

Thank You! Visit Again

SBI Payments



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

08-NOV-2023 12:28:10
TXN NO: 3112808073
INVOICE NO: 691537
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.15 Ltr
AMOUNT: 5631.08 INR

Thank You! Visit Again

SBI Payments



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

25-NOV-2023 17:12:59
TXN NO: 3112506926
INVOICE NO: 690479
VEHICLE NO: 2097

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3000.00 INR

Thank You! Visit Again

SBI Payments

SBI Payments



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

09-NOV-2023 12:25:20
TXN NO: 3112607204
INVOICE NO: 690750
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.92 Ltr
AMOUNT: 5698.67 INR

Thank You! Visit Again

SBI Payments



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749139
ORIGINAL

13-NOV-2023 12:33:17
TXN NO: 3112205563
INVOICE NO: 689164
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 22.78 Ltr
AMOUNT: 2000.00 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749139
ORIGINAL

13-NOV-2023 12:51:47
TXN NO: 3112004756
INVOICE NO: 688412
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.46 Ltr
AMOUNT: 5658.29 INR

Thank You! Visit Again

SBI Payments

SBI Payment

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Payments

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SBI Pay

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE, DEVANAHALLI TALUK
PIN 9900441461

BILL NUMBER: 1780981
TIN: 29520749139
ALL IN

Receipt Physical R
Bill No: 2097
Job No: Not Entered
Date: 21/11/2023
Time: 17:46:48
FP ID: 5
Nozzle No: 1
Fuel: DIESEL
Density: 832.8kg/m3
Preset: Rs.3000
Rate: Rs.87.78
Sale: Rs.3000.00
Volume: 34.18L

SBI Pay

SBI Payments

Payments



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749139
ORIGINAL

13-NOV-2023 06:54:39
TXN NO: 3112205409
INVOICE NO: 689164
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.98 Ltr
AMOUNT: 5701.94 INR

Thank You! Visit Again

SBI Payment

SBI Payments

SBI Payments



Reliance BP Mobility Limited

Plot No. Sy.No. 17/A1 17/A1 1 and 3
Yeshwantpur Industrial Suburb
2nd Stage Gorauntepalya
Bangalore

RD ID: 1759 / RD Code: KRC051
Cash Memo - Original
Customer copy

Date: 21/11/2023 17:19:40
Inv: 23112108753
Vehicle No: KA51AG4002

Product	Qty	Uch	Rate-Rs	Amount-Rs
DIESEL	11.36	Litre	87.88	1000.00
Total Invoice Amount				Rs.1000.00
Method Of Payment:				CASH
Amount Tendered:				Rs.1000.00

KST No: 80450003 UEF 06.06.2020
CST No: 80400006 UEF 06.06.2020
CIN No: U50100MH2015PLC327401
GSTIN No : 29AAHCR2546N125
Authorized Signatory
For RBNL
Registered Office: 3rd Floor
Maker Chambers IV
222 Nariman point
Mumbai - 400021
For Trans-Connect Queries and Feedback:
Contact: 1800223023 (toll Free)
CustomerCare.Petrol@jiobp.com
To Check Fuel Price: SMS
RSP (Space) 4 Digit RD ID to 9223030003
Jio-bp wishes you a safe journey
Above special loyalty offer for
Transconnect customers

FP-4/DRN 5 21/11/2023 17:20:33



SLN SERVICE STATION

CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749139
ORIGINAL

13-NOV-2023 17:53:24
TXN NO: 3111306302
INVOICE NO: 685956
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 39.53 Ltr
AMOUNT: 3469.94 INR

Thank You! Visit Again

SBI Payments

SBI Pay

SBI Payments

Payments



SLN SERVICE STATION

CHIRKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749439
ORIGINAL

22-NOV-2023 12:33:17
TXN NO: 3112205563
INVOICE NO: 689164
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 22.78 Ltr
AMOUNT: 2000.00 INR

Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments



SLN SERVICE STATION

CHIRKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749439
ORIGINAL

22-NOV-2023 12:51:47
TXN NO: 3112004766
INVOICE NO: 688412
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.46 Ltr
AMOUNT: 5658.29 INR

Thank You! Visit Again

SBI Payment

SBI Payments

SBI Payments

SBI Payments

Payments

SLN SERVICE STATION
HPCL DEALER
CHIRKASANNE, DEVANAHALLI TALUK
PIN 9900441461

BILL NO: 3112004766
Invoice No: 688412
ALL IN

Receipt Physical K
Ref No: 2097
No: No Entered
Date : 21/11/2023
Time : 17:46:48
TP ID : 5
Noz No: 1
Fuel : DIESEL
Density: 832.8kg/m3
Preset : Rs.3000
Rate : Rs.87.78
Sale : Rs.3000.00
Volume : 34.18L

SBI Pay

SBI Payments

SBI Payments

Payments



SLN SERVICE STATION

CHIRKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749439
ORIGINAL

22-NOV-2023 06:54:39
TXN NO: 3112205409
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.98 Ltr
AMOUNT: 5709.94 INR

Thank You! Visit Again

SBI Payment

SBI Payments

SBI Payments



Reliance BP Mobility Limited

Plot No. Sy.No. 17/A1 17/A1 1 and 3
Yeshwantpur Industrial sub
2nd Stage Gorauntepalya
Bangalore

Rd ID: 1759 / Rd Code: KRC051
Cash Memo - Original
Customer copy

Date: 21/11/2023 17:19:40
Inv: 23112108753
Vehicle No: KA51AG4002

Product	Qty	Uch	Rate-Rs	Amount-Rs
DIESEL	11.36	Litre	87.88	1000.00
Total Invoice Amount				Rs.1000.00
Method Of Payment:				CASH
Amount Tendered:				Rs.1000.00

KST No: 80450003 UEF 06.06.2020
CST No: 80400006 UEF 06.06.2020
CIN No: U50100MH2015PLC327401
GSTIN No : 29AAHCR2546N12S
Authorized Signatory
For RBNL
Registered Office: 3rd Floor
Maker Chambers IV
222 Nariman point
Mumbai - 400021
For Trans-Connect Queries and Feedback:
Contact: 1800223023 (Toll Free)
CustomerCare.Petrol@jiobp.com
To Check Fuel Price: SMS
RSP (Space) 4 Digit Rd ID to 9223030003
Jio-bp wishes you a safe journey
Above special loyalty offer for
Transconnect customers

FP-4/BN 5 21/11/2023 17:20:33



SLN SERVICE STATION

CHIRKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PIN NO-9900441461
TIN-29520749439
ORIGINAL

23-NOV-2023 17:53:24
TXN NO: 3111306302
INVOICE NO: 685956
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 39.53 Ltr
AMOUNT: 3469.94 INR

Thank You! Visit Again

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

17 NOV-2023 14:53:49
TXN NO: 3111707701
INVOICE NO: 687305
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3000.00 INR

Thank You! Visit Again

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Payments



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

14 NOV-2023 12:40:11
TXN NO: 3111406498
INVOICE NO: 686150
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.50 Ltr
AMOUNT: 5661.81 INR

Thank You! Visit Again

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

15 NOV-2023 14:58:11
TXN NO: 3111506889
INVOICE NO: 686531
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 39.88 Ltr
AMOUNT: 3500.66 INR

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

16 NOV-2023 12:25:22
TXN NO: 3111607235
INVOICE NO: 686866
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 38.97 Ltr
AMOUNT: 3420.78 INR

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

16 NOV-2023 12:58:03
TXN NO: 3111807924
INVOICE NO: 687520
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 65.39 Ltr
AMOUNT: 5739.93 INR

Thank You! Visit Again

SBI Payments

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

16 NOV-2023 12:25:22
TXN NO: 3111607235
INVOICE NO: 686866
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.14 Ltr
AMOUNT: 5630.20 INR

Thank You! Visit Again

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Payments

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

SBI Payments

SBI Payments

08-NOV-2023 12:51
XN NO: 3110804486
INVOICE NO: 684207
VEHICLE NO: 2097
NOZZLE NO : 4
PRODUCT : DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.37 Ltr
AMOUNT: 6001.51 INR

Thank You! Visit Again

Payments



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

SBI Payments

SBI Payments

08-NOV-2023 17:59
XN NO: 3110804486
INVOICE NO: 683313
VEHICLE NO: 2097
NOZZLE NO : 2
PRODUCT : DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 56.98 Ltr
AMOUNT: 5000.00 INR

Thank You! Visit Again

Payments



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

SBI Payments

SBI Payments

08-NOV-2023 12:24:5
XN NO: 3112406413
INVOICE NO: 689986
VEHICLE NO: 2097
NOZZLE NO : 4
PRODUCT : DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.06 Ltr
AMOUNT: 5623.18 INR

Thank You! Visit Again

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.
No. **29/10/23**
6438

Vehicle No: **KA 51AA 2097** Date: **29/10/23**

Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	56.98	87.78	5000	00
MS				
OILS				
OTHER ITEMS				
TOTAL			5000	00

Note : Goods once sold on GST cannot be taken back

Thanking You
Happy Journey

Signature

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.
No. **6437**
Vehicle No: **KA 51AA 2097** Date: **30/10/2023**

Item	Liters	Rate	Amount	
			Rs.	Ps.
DIESEL	56.98	87.78	5000	00
MS				
OILS				
OTHER ITEMS				
TOTAL			5000	00

Note : Goods once sold on GST cannot be taken back

Thanking You
Happy Journey

Signature

SBI Payments



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

SBI Payments

11-NOV-2023 17:41:03
TXN NO: 3111105718
INVOICE NO: 685393
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT : DIESEL
DENSITY : 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME : 38.77 Ltr
AMOUNT : 3403.23 INR

Thank You! Visit Again

SBI Payments

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

12-NOV-2023 12:49:02
TXN NO: 3111205928
INVOICE NO: 685593
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT : DIESEL
DENSITY : 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME : 64.91 Ltr
AMOUNT : 5697.79 INR

Thank You! Visit Again

SBI Payments

SBI Payments



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

SBI Payments

27-NOV-2023 07:12:36
TXN NO: 3112707513
INVOICE NO: 691025
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT : DIESEL
DENSITY : 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME : 62.54 Ltr
AMOUNT : 5489.76 INR

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

SBI Payments

27-NOV-2023 18:38:16
TXN NO: 3112707786
INVOICE NO: 691267
VEHICLE NO: 2097

NOZZLE NO : 3
PRODUCT : DIESEL
DENSITY : 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME : 39.88 Ltr
AMOUNT : 3500.66 INR

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HP SERVICE STATION
CHIKKASANNE, B.B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
PIN-29520749439
ORIGINAL
TXN NO: 3112707786
INVOICE NO: 691267
VEHICLE NO: 2097
Receipt Physical Receipt
Station: 2097
Mob. No: Not entered
Date: 01/11/2023
Time: 19:10:23
FP. ID: 5
Nozzle No: 3
Fuel: DIESEL
Density: 832.8 kg/m3
Preset: NON PRESET
Rate: Rs. 87.78
Sale: Rs. 3500.38
Volume: 35.32L

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

SBI Payments

04-NOV-2023 13:52:35
TXN NO: 3110407239
INVOICE NO: 682899
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT : DIESEL
DENSITY : 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME : 62.22 Ltr
AMOUNT : 5461.67 INR

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HP SERVICE STATION
PCT DEALER
CHIKKANIE DEVARAHALLI
PH 9900441901

BITI No: 44263-ORGNL
Txn ID: 0000003110308351
Receipt: Physical Receipt
Vehi No: 2097
Mdb No: Not entered
Date: 03/11/2023
Time: 17:03:30
FP ID: 7
Nozzle No: 3
Fuel: DIESEL
Density: 832.8kg/m3
Preset: NON-PRESET
Rate: Rs. 87.78
Sale: Rs. 700.80
Volume: 42.10

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SBI Payments

SBI Payments

SBI Payments

SBI Payments

HP SERVICE STATION
PCT DEALER
CHIKKANIE DEVARAHALLI
PH 9900441901
BITI No: 44263-ORGNL
Txn ID: 00311021220
Receipt: Physical Receipt
Vehi No: 2097
Mdb No: Not entered
Date: 02/11/2023
Time: 08:05:09
FP ID: 5
Nozzle No: 1
Fuel: DIESEL
Density: 832.8kg/m3
Preset: NON-PRESET
Rate: Rs. 87.78
Sale: Rs. 567.40
Volume: 64.61

SBI Payments

SBI Payments

SBI Payments

SBI Payments



HP SERVICE STATION
PCT DEALER
CHIKKANIE DEVARAHALLI
PH 9900441901
BITI No: 44263-ORGNL
Txn ID: 00311021220
Receipt: Physical Receipt
Vehi No: 2097
Mdb No: Not entered
Date: 02/11/2023
Time: 08:05:09
FP ID: 5
Nozzle No: 1
Fuel: DIESEL
Density: 832.8kg/m3
Preset: NON-PRESET
Rate: Rs. 87.78
Sale: Rs. 567.40
Volume: 64.61

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE: 87.78 INR/LIT
VOLUME: 64.02 LIT
TOTAL: 5619.67 INR

Thank You! Visit Again