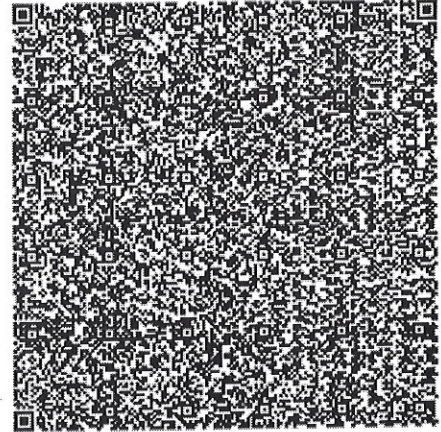




TAX INVOICE

e-Invoice



IRN : 085d0bac40b9f184e9d9a6117782ad4e7e4495abe8944a5b3e8442ad845e3f9e
Ack No. : 112419608608503
Ack Date : 18-Mar-24

Table with 3 columns: Sila Solutions Private Limited (address, contact), Invoice No. KASI/MAR24S01586, Dated Mar 18, 2024; Delivery Note, Mode/Terms of Payment; Supplier's Ref., Other Reference(s) Terminal - 1

Table with 2 columns: Buyer (BLR Lounge Services Pvt Ltd, address, GSTIN), 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 Reimbursement of Exp. Total amount: Rs 589794.

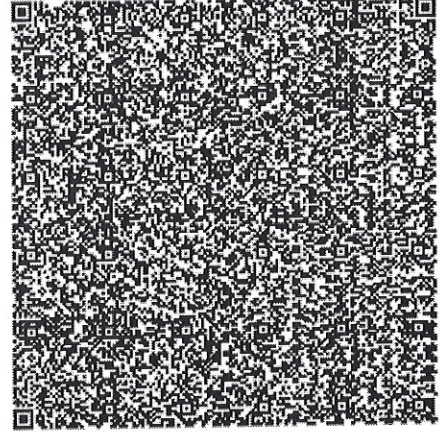
Amount Chargeable (in words): INR Five Lakh Eighty Nine Thousands Seven Hundred and Ninety Four Rupees Only E. & O.E

Footer section including HSN/SAC, Taxable Value, Central Tax, State Tax, Total Tax Amount, Revenue Assurance Dept. Inward stamp, date 31/5/24, and a circular stamp of Sila Solutions Private Limited Bangalore.



TAX INVOICE

e-Invoice





IRN : 085d0bac40b9f184e9d9a6117782ad4e7e4495abe8944a5b3e8442ad845e3f9e
Ack No. : 112419608608503
Ack Date : 18-Mar-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/MAR24S01586	Dated Mar 18, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount		Amount	
998533	265618.46	9%	23905.66	9%	23905.66	47,811.32
997319	40000	9%	3600	9%	3600	7,200.00
996601	77241.36	9%	6951.72	9%	6951.72	13,903.44
998311	84965.44	9%	7646.89	9%	7646.89	15,293.78
62031100	32000	9%	2880	9%	2880	5,760.00
TOTAL	499,825.26		44,984.27		44,984.27	89,968.54

Tax Amount (in words) : INR Eighty Nine Thousands Nine Hundred and Sixty Eight Rupees Five Four 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 <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 SILA SOLUTIONS PRIVATE LIMITED</p> <p>  Authorized Signatory</p>
--	--



Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED
Annexure - 2024-02-01 to 2024-02-29

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs. 1417425.82 for the month of Feb-24 Total shifts 1809	1		85,045.55	85,045.55	15,308.20	1,00,353.75
Machinery Rental Cost for the Month of Feb-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Feb-24 @ Rs.40000/- 56 days	56		1,379.31	77241.36	13,903.44	91,144.80
Driver for the month of Feb-24 @Rs.22000/- 112 days	112		758.62	84965.44	15,293.78	1,00,259.22
Uniforms Charges for the month of Feb-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 Feb-24	1		1,80,572.91	1,80,572.91	32,503.12	2,13,076.03
Total				4,99,825.26	89,968.55	5,89,794



Cab and Driver Attendance for the month of Feb-24

Cab and Driver Attendance for the month of Feb-24

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



Reimbursement for the month : FEB'2024

Date : 18.03.2024

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	01-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,499.78	Attached
2	02-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,222.03	Attached
3	02-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,898.81	Attached
4	03-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,510.48	Attached
5	03-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,200.45	Attached
6	04-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	2,400.00	Attached
7	04-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	3,000.00	Attached
8	04-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,881.26	Attached
9	05-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,400.59	Attached
10	06-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,633.72	Attached
11	06-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
12	07-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,511.20	Attached
13	08-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,500.00	Attached
14	08-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,019.07	Attached
15	09-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,000.00	Attached
16	10-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,557.35	Attached
17	10-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	6,000.00	Attached
18	12-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,700.00	Attached
19	12-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,100.01	Attached
20	14-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,727.64	Attached
21	14-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.29	Attached
22	16-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,546.81	Attached
23	16-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,600.36	Attached
24	18-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,552.08	Attached
25	18-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,700.43	Attached
26	20-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,505.56	Attached
27	20-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,962.89	Attached
28	22-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,560.86	Attached
29	22-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,451.13	Attached
30	24-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,601.24	Attached
31	24-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.29	Attached
32	25-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	1,000.00	Attached
33	26-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,600.36	Attached
34	26-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.29	Attached
35	28-02-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,600.36	Attached
36	28-02-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,627.57	Attached
Terminal 1						1,80,572.91	





CUSTOMER COPY

HPCL

DriveTrack Plus

M/S. S L N SERVICE STATION

DATE/TIME: 03/02/24 15:40:37
TERMINAL ID: 00010124
BATCH NO: 1337
ROC NO: /
VLI NO: KA51AG400Z
NAME ON CARD: SILASOLUTIONSPVTLD
CARD NO: 7100720095106931

SALE(CCMS)

PRODUCT: DIESEL
AMOUNT: 5510.48
RSP: 87.78
VOLUME: 62.776
BALANCE: 0.00
ODOMETER: 576307030310111
TXN ID: 576307030310111

Thank You
HPCL



SOFTWARE VER. VI 1.0

yments

HP

26/02 2024

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

07-FEB-2024 09:41:31
 TXN NO: 40207022
 INVOICE NO: 717466
 VEHICLE NO: 2097

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 40.00 Ltr
 AMOUNT: 3511.20 INR

Thank You! Visit Again

SBI Payments

HP

07/02 2024

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

26-FEB-2024 07:08:33
 TXN NO: 4022605347
 INVOICE NO: 724033
 VEHICLE NO: 4002

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 63.80 Ltr
 AMOUNT: 5600.36 INR

Thank You! Visit Again

SBI Payments

HP

26/02 2024

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

10-FEB-2024 13:41:09
 TXN NO: 4021007893
 INVOICE NO: 718594
 VEHICLE NO: 4002

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 63.31 Ltr
 AMOUNT: 5557.35 INR

Thank You! Visit Again

SBI Payments

HP

07/02 2024

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

10-FEB-2024 06:56:11
 TXN NO: 4021007749
 INVOICE NO: 718455
 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

SBI Payments

HP

10/02 2024

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

07-FEB-2024 11:51:11
 TXN NO: 40207022
 INVOICE NO: 717466
 VEHICLE NO: 2097

NOZZLE NO : 7
 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

HP

07/02 2024

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

07-FEB-2024 11:51:11
 TXN NO: 40207022
 INVOICE NO: 717466
 VEHICLE NO: 2097

NOZZLE NO : 7
 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

HP

07/02 2024

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

07-FEB-2024 11:51:11
 TXN NO: 40207022
 INVOICE NO: 717466
 VEHICLE NO: 2097

NOZZLE NO : 7
 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





12/02
2024

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

12-FEB-2024 06:48:55
TXN NO: 4021204349
INVOICE NO: 719128
VEHICLE NO: 2097

NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 58.10 Ltr
AMOUNT: 5100.01 INR

Thank You! Visit Again



14/02
2024

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

14-FEB-2024 13:15:10
TXN NO: 4021405303
INVOICE NO: 720049
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 65.25 Ltr
AMOUNT: 5727.64 INR

Thank You! Visit Again



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

16-FEB-2024 07:17:19
TXN NO: 4021605951
INVOICE NO: 720673
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.80 Ltr
AMOUNT: 5600.36 INR

Thank You! Visit Again

16/02
2024



12/02
2024

5700/-
12/02
2024

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

12-FEB-2024 08:16:05
TXN NO: 4021204379
INVOICE NO: 719157
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.94 Ltr
AMOUNT: 5700.00 INR

Thank You! Visit Again



14/02
2024

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

14-FEB-2024 06:11:25
TXN NO: 4021405125
INVOICE NO: 719175
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.66 Ltr
AMOUNT: 5506.29 INR

Thank You! Visit Again



5700.43/-

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

18-FEB-2024 06:45:24
TXN NO: 4021806690
INVOICE NO: 721382
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.94 Ltr
AMOUNT: 5700.00 INR

Thank You! Visit Again

16/02
2024



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

16-FEB-2024 12:44:17
TXN NO: 4021606083
INVOICE NO: 720802
VEHICLE NO: 4002

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.19 Ltr
AMOUNT: 5546.81 INR

Thank You! Visit Again

16/02
4002





16/02
hooz

SLN SERVICE STATION

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

18-FEB-2024 12:47:11
TXN NO: 4021806793
INVOICE NO: 721484
VEHICLE NO: 4002

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.25 Ltr
AMOUNT: 5552.08 INR

Thank You! Visit Again

SBI Payments



20/02
2097

SLN SERVICE STATION

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

20-FEB-2024 12:51:46
TXN NO: 4022007492
INVOICE NO: 722155
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.93 Ltr
AMOUNT: 5962.89 INR

Thank You! Visit Again

SBI Payments



02/02
hooz

SLN SERVICE STATION

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

02-FEB-2024 10:50:42
TXN NO: 4020204900
INVOICE NO: 715738
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 59.49 Ltr
AMOUNT: 5222.03 INR

Thank You! Visit Again

SBI Payments



25/02
2097

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 61935-ORGNL
Trns. ID: 000004022509652
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 2097

Mob. No: Not Entered
Date : 25/02/2024
Time : 11:58:59
FP ID : 5
Noz No: 1
Fuel : DIESEL
Density: 832.8 kg/m3
Preset : Rs. 1000
Rate : Rs. 87.78
Sale : Rs. 1000.00
Volume : 11.39L

SBI Payments



08/02
2097

SLN SERVICE STATION

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

08-FEB-2024 13:01:42
TXN NO: 4020807169
INVOICE NO: 717899
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 68.57 Ltr
AMOUNT: 6019.07 INR

Thank You! Visit Again



08/02
hooz

SLN SERVICE STATION

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

08-FEB-2024 07:14:07
TXN NO: 4020807034
INVOICE NO: 717768
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.66 Ltr
AMOUNT: 5500.00 INR

Thank You! Visit Again



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

06-FEB-2024 12:52:45
TXN NO: 4020606450
INVOICE NO: 717204
VEHICLE NO: 4002
NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.18 Ltr
AMOUNT: 5633.72 INR

Thank You! Visit Again

08/02
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SLN SERVICE STATION

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

05/02
2098

05-FEB-2024 13:47:54
TXN NO: 4020506087
INVOICE NO: 716857
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 38.74 Ltr
AMOUNT: 3400.59 INR

Thank You! Visit Again



SLN SERVICE STATION

CHIKKASANNE, B. B. ROAD
DEVANAHALLI TALUK
BENGALURU-562110
PH NO-9900441461
TIN-295207494
ORIGINAL

04/02
2097

04-FEB-2024 12:52:40
TXN NO: 4020405681
INVOICE NO: 16476
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.00 Ltr
AMOUNT: 5881.26 INR

Thank You! Visit Again



SLN SERVICE STATION

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

03/02
2097

03-FEB-2024 14:50:12
TXN NO: 4020305363
INVOICE NO: 716176
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 36.46 Ltr
AMOUNT: 3200.45 INR

Thank You! Visit Again



SLN SERVICE STATION

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

02/02
2097

02-FEB-2024 13:35:07
TXN NO: 4020204963
INVOICE NO: 715793
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 67.20 Ltr
AMOUNT: 5898.81 INR

Thank You! Visit Again



SLN SERVICE STATION

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

22/02
2097

22-FEB-2024 12:24:46
TXN NO: 4022208152
INVOICE NO: 722796
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.10 Ltr
AMOUNT: 5451.13 INR

Thank You! Visit Again



SLN SERVICE STATION

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

28/02
2098

28-FEB-2024 13:23:58
TXN NO: 4022806245
INVOICE NO: 724893
VEHICLE NO: 2097

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 64.11 Ltr
AMOUNT: 5627.57 INR

Thank You! Visit Again



SLN SERVICE STATION

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

26-FEB-2024 06:56:54
TXN NO: 4022605342
INVOICE NO: 724028
VEHICLE NO: 2097

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.66 Ltr
AMOUNT: 5500.29 INR

Thank You! Visit Again

26/02
2097





22/02
hoor

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

SBI Payments

22-FEB-2024 10:11:05
TXN NO: 4022208134
INVOICE NO: 722758
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.35 Ltr
AMOUNT: 5560.86 INR

Thank You! Visit Again



27/02
hoor

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

SBI Payments

24-FEB-2024 07:11:05
TXN NO: 4022404550
INVOICE NO: 723364
VEHICLE NO: 4002

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.81 Ltr
AMOUNT: 5601.24 INR

Thank You! Visit Again

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

INVOICE NO:
VEHICLE NO:

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



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

SBI Payments

24-FEB-2024 06:33:58
TXN NO: 4022421903
INVOICE NO: 36602
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 62.66 Ltr
AMOUNT: 5500.29 INR

Thank You! Visit Again

24/02
hoor



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

SBI Payments

28-FEB-2024 13:14:10
TXN NO: 4022806242
INVOICE NO: 724890
VEHICLE NO: 4002

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 63.80 Ltr
AMOUNT: 5600.36 INR

Thank You! Visit Again

28/02
hoor





SLN SERVICE STATION

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

04-FEB-2024 12:27:41
TXN NO: 4020405666
INVOICE NO: 716462
VEHICLE NO: 4002

NOZZLE NO : 4
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 27.34 Ltr
AMOUNT: 2400.00 INR

Thank You! Visit Again



SLN SERVICE STATION

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

04-FEB-2024 12:27:41
TXN NO: 4020405666
INVOICE NO: 716462
VEHICLE NO: 4002

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE : 87.78 INR/Ltr
VOLUME: 34.18 Ltr
AMOUNT: 3000.00 INR

Thank You! Visit Again

07/02
hoor

