



TAX INVOICE

c-Invoice

IRN : e8e0e696a92f70ea2ba0626a35f6107271f32aff1cc7f75342711b40741e8b9e
Ack No. : 112420398134794
Ack Date : 24-May-24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
Date: 11/6/24 Time: 11:12
S. No. 1268 RA Sign: [Signature]

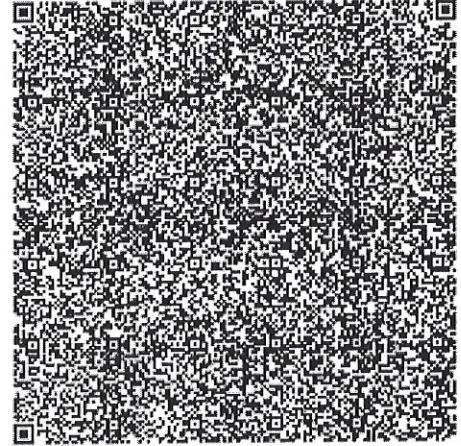


Table with 3 columns: Sila Solutions Private Limited (address, CIN, GSTIN), Invoice No. KASI/MAY24S02996, Dated May 24, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 1

Table with 3 columns: Buyer (BLR Lounge Services Pvt Ltd, 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.

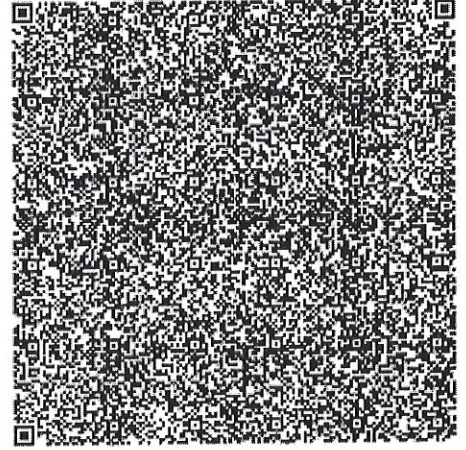
Amount Chargeable (in words): INR Five Lakh Six Thousand Two Hundred and Sixty Two Rupees Only E. & O.E

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

This is a system generated invoice

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IRN : e8e0e696a92f70ea2ba0626a35f6107271f32aff1cc7f75342711b40741e8b9e
 Ack No. : 112420398134794
 Ack Date : 24-May-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/MAY24S02996	Dated May 24, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 1

Rate	Amount	Rate	Amount		Amount	Amount
998533	225135.72	9%	20262.22	9%	20262.22	40,524.43
997319	40000	9%	3600	9%	3600	7,200.00
996601	63999.84	9%	5759.99	9%	5759.99	11,519.97
998311	70399.68	9%	6335.97	9%	6335.97	12,671.94
62031100	29500	9%	2655	9%	2655	5,310.00
TOTAL	429,035.24		38,613.17		38,613.17	77,226.34

Tax Amount (in words) : INR Seventy Seven Thousands Two Hundred and Twenty Six Rupees Three 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 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> <div style="display: flex; justify-content: space-around; align-items: center;">  <div style="text-align: center;">  Authorised Signatory </div> </div>
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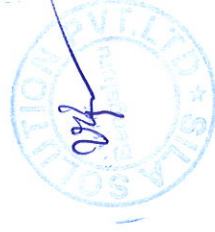


This is a system generated invoice

Sila Solutions Private Limited
Site :- BLR LOUNGE SERVICES PRIVATE LIMITED

Annexure - 2024-04-01 to 2024-04-30

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.1276729.20 for the month of Apr-24 Total shifts 1627	1		76,603.75	76,603.75	13,788.68	90,392.43
Machinery Rental Cost for the Month of Apr-24	1		40,000.00	40,000.00	7,200.00	47,200.00
Van Rental for the month of Apr-24 @ Rs.40000/- 48 days	48		1,333.33	63999.84	11,519.97	75,519.81
Driver for the month of Apr-24 @Rs.22000/- 96 days	96		733.33	70399.68	12,671.94	83,071.62
Uniforms Charges for the month of Apr-24	1		29,500.00	29,500.00	5,310.00	34,810.00
Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Apr-24	1		148,531.97	148,531.97	26,735.75	175,267.72
Total				429,035.24	77,226.34	506,262



Reimbursement for the month : APRIL 2024

Name of the Employee : Rakesh

Department : Airport Driver

Base Location : Bangalore

Reporting Manager : Vishal Harmalkar

Date : 23.05.2024

Sr No	Date	Particulars / Purpose	Site Visited / Cost Centre	From	To	Amount	Bill attached
1	01-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,500.00	Attached
2	02-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,498.48	Attached
3	03-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	6,000.00	Attached
4	04-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	2,000.00	Attached
5	05-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	6,000.00	Attached
6	06-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	3,001.98	Attached
7	07-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	6,000.00	Attached
8	08-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	3,000.00	Attached
9	09-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,978.22	Attached
10	10-04-2024	SLN Service station	Airport Vehicle-3515-T1	Bangalore	Bangalore	5,399.79	Attached
11	11-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,606.62	Attached
12	12-04-2024	SLN Service station	Airport Vehicle-3515-T1	Bangalore	Bangalore	4,909.76	Attached
13	13-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,701.02	Attached
14	14-04-2024	SLN Service station	Airport Vehicle-3515-T1	Bangalore	Bangalore	3,691.97	Attached
15	15-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,550.00	Attached
16	16-04-2024	SLN Service station	Airport Vehicle-3515-T1	Bangalore	Bangalore	3,629.32	Attached
17	17-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,800.00	Attached
18	18-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.00	Attached
19	19-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,660.68	Attached
20	21-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	6,000.53	Attached
21	22-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,420.39	Attached
22	23-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,506.21	Attached
23	24-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,500.77	Attached
24	25-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,500.00	Attached
25	26-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,200.69	Attached
26	27-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,132.89	Attached
27	28-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,313.97	Attached
28	29-04-2024	SLN Service station	Airport Vehicle-4002	Bangalore	Bangalore	5,120.02	Attached
29	30-04-2024	SLN Service station	Airport Vehicle-2097	Bangalore	Bangalore	5,406.66	Attached
Terminal-1						148,531.97	





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

25-APR-2024 06:33:23
 TXN NO: 4042506178
 INVOICE NO: 744444
 VEHICLE NO: 4002

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 64.09 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

24-APR-2024 06:39:01
 TXN NO: 4042405813
 INVOICE NO: 744093
 VEHICLE NO: 2097

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 64.12 Ltr
 AMOUNT: 5502.77 INR

Thank You! Visit Again



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

22-APR-2024 14:18:48
 TXN NO: 4042205212
 INVOICE NO: 743515
 VEHICLE NO: 2097

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 63.16 Ltr
 AMOUNT: 5420.39 INR

Thank You! Visit Again



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

27-APR-2024 12:23:56
 TXN NO: 4042707011
 INVOICE NO: 745231
 VEHICLE NO: 4002

NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 59.81 Ltr
 AMOUNT: 5132.89 INR

Thank You! Visit Again



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

21-APR-2024 13:19:01
 TXN NO: 4042104848
 INVOICE NO: 743167
 VEHICLE NO: 4002

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 69.92 Ltr
 AMOUNT: 6000.53 INR

Thank You! Visit Again



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

14-APR-2024 12:45:33
 TXN NO: 4041105174
 INVOICE NO: 739549
 VEHICLE NO: 4002

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME : 65.33 Ltr
 AMOUNT: 5606.62 INR

Thank You! Visit Again



SLN SERVICE STATION
 HPCL DEALER
 CHIKKASANNE DEVANAHALLI
 PH 9900441461

Bill No: 70892-ORGNL
 Trns. ID: 0000004042310410
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: 4002
 Mob. No: Not Entered
 Date: 23/04/2024
 Time: 13:22:15
 Fp. ID: 15

Noz1 No: 1
 Fuel: DIESEL
 Density: 833.0 kg/m3
 Preset: NON PRESET
 Rate: Rs. 85.82
 Sale: Rs. 5506.21
 Volume: 64.16L



SBI Payments



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

13-APR-2024 09:49:34
TXN NO: 4041505824
INVOICE NO: 740172
VEHICLE NO: 4002
NOZZLE NO : 3
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 66.43 Ltr
AMOUNT: 5701.02 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

14-APR-2024 08:04:35
TXN NO: 4041506536
INVOICE NO: 740851
VEHICLE NO: 4002
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.67 Ltr
AMOUNT: 5550.00 INR

Thank You! Visit Again

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SBI Payments



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

17-APR-2024 06:43:07
TXN NO: 4041707280
INVOICE NO: 741565
VEHICLE NO: 4002
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 67.58 Ltr
AMOUNT: 5800.00 INR

Thank You! Visit Again

Printer Initialized.....

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

18-APR-2024 07:15:28
TXN NO: 4041807644
INVOICE NO: 741920
VEHICLE NO: 2097
NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 64.09 Ltr
AMOUNT: 5500.00 INR

Thank You! Visit Again

SBI Payments

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 71774-ORGNL
Trns. ID: 0000004042911296
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 4002
Mob. No : Not Entered
Date : 29/04/2024
Time : 12:58:19
FP. ID : 5
Noz| No: 1
Fuel : DIESEL
Density: 8330kg/m3
Preset : NON PRESET
Rate : Rs. 85.82
Sale : Rs. 5120.02
Volume : 59.66L

SLN SERVICE STATION
HPCL DEALER
CHIKKASANNE DEVANAHALLI
PH 9900441461

Bill No: 71635-ORGNL
Trns. ID: 0000004042811155
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 2097
Mob. No : Not Entered
Date : 28/04/2024
Time : 12:47:13
FP. ID : 5
Noz| No: 1
Fuel : DIESEL
Density: 8330kg/m3
Preset : NON PRESET
Rate : Rs. 85.82
Sale : Rs. 5313.97
Volume : 61.92L

SBI Payments

SBI Payments

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

26-APR-2024 10:25:23
TXN NO: 4042606592
INVOICE NO: 744831
VEHICLE NO: 2097

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 833.0 kg/m3
RATE : 85.82 INR/Ltr
VOLUME: 60.60 Ltr
AMOUNT: 5200.69 INR

Thank You! Visit Again



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

04-APR-2024 13:31:35
 TXN NO: 4040407059
 INVOICE NO: 737417
 VEHICLE NO: 4002
 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

Ti Vendor



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

10-APR-2024 13:10:32
 TXN NO: 4041004893
 INVOICE NO: 739275
 VEHICLE NO: 3515
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 62.92 Ltr
 AMOUNT: 5399.79 INR

Thank You! Visit Again

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

02-APR-2024 15:00:05
 TXN NO: 4040206350
 INVOICE NO: 736739
 VEHICLE NO: 2000
 NOZZLE NO : 4
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 64.07 Ltr
 AMOUNT: 5498.48 INR

Thank You! Visit Again

Ti Vendor



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

12-APR-2024 12:49:11
 TXN NO: 4041205525
 INVOICE NO: 739888
 VEHICLE NO: 3515
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 57.21 Ltr
 AMOUNT: 4909.76 INR

Thank You! Visit Again

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

03-APR-2024 07:08:35
 TXN NO: 4040306541
 INVOICE NO: 736924
 VEHICLE NO: 4002
 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

Ti Vendor



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

16-APR-2024 12:29:24
 TXN NO: 4041607041
 INVOICE NO: 741335
 VEHICLE NO: 3515
 NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 833.0 kg/m3
 RATE : 85.82 INR/Ltr
 VOLUME: 42.29 Ltr
 AMOUNT: 3629.32 INR

Thank You! Visit Again



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

Bill No: 67400 ORCML
 Trans. ID: 00000400111011
 Attn. ID:
 Receipt: Physical Receipt
 Vehi. No: 4002
 Mob. No: Not Entered
 Date: 01/04/2024
 Time: 08:08:33
 FP. ID: 15
 Nozzl No: 1
 Fuel: DIESEL
 Density: 833.0kg/m3
 Preset: Rs. 5500
 Rate: Rs. 85.82
 Sale: Rs. 5500.00
 Volume: 64.09L



SBI Payments

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