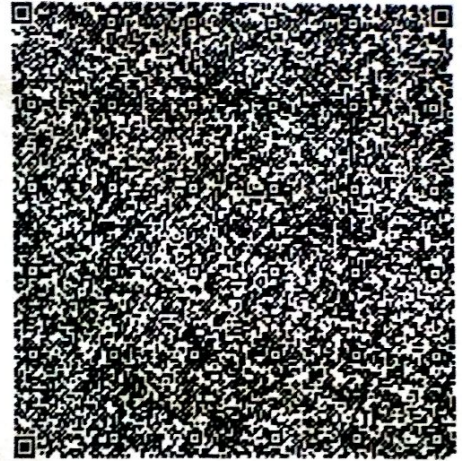




TAX INVOICE

e-Invoice



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

Table with 2 columns: Sila Solutions Private Limited (address, CIN, Tel.No, GSTIN/UIN) and Invoice details (Invoice No. KASI/JAN24S00021, Dated Jan 03, 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/UIN, State Name) and Buyer's Order No. (Dated, Despatch Document No., Delivery Note Date, Despatched through, Destination, Terms of Delivery, Site Code: SITE1393)

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 Cost, Van Rental, Driver, Uniforms Charges, Reimbursement of Exp, and taxes (Central Goods & Service Tax, State Goods & Service Tax, Round Off, Total Rs 509093).

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: Rm Chy

This is a system generated invoice

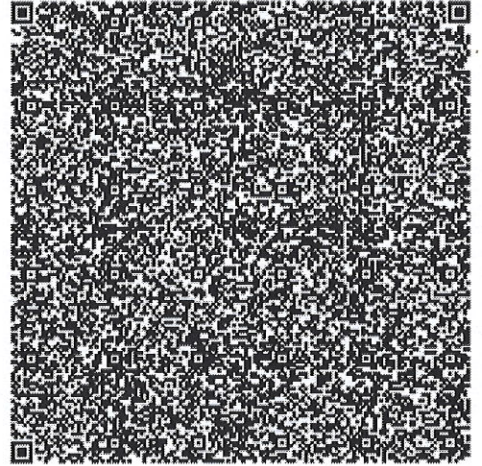




TAX INVOICE

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 3 columns: Sila Solutions Private Limited (address, CIN, GSTIN), Invoice No. KASI/JAN24S00021, Dated Jan 03, 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. Total amount: Rs 509093.

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

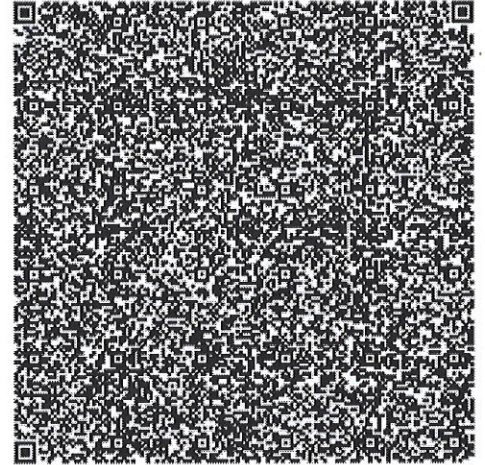
E. & O.E

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   Authorized 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	A	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
 TIN - 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
 TIN - 29520749439
 ORIGINAL

09-NOV-2023 07:22:11
 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

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SBI Payments



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

09-NOV-2023 08:43:14
 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
 TIN - 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

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SBI Payments



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

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SBI Payments

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

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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

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SBI Payments

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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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SLN SERVICE STATION

HPCL DEALER
CHIKKASANNE, DEVANAHALLI TALUK
BENGALURU-562110
PIN 9900441461

BILL NO: 3112004756
TXN NO: 3112004756
INVOICE NO: 688412
VEHICLE NO: 2097

NOZZLE NO: 1
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE: RS. 87.78
VOLUME: 34.18L
AMOUNT: 3000.00 INR

SBI Pay

SBI 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

SBI Payments

SBI Pay



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

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



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 Payments

SBI Payments

Payments

SBI Pay

SLN SERVICE STATION

HPCL DEALER
CHIRKASANNE, DEVANAHALLI TALUK
BENGALURU-562110
PIN 9900441461

BILL NO: 3112004766
Invoice No: 688412
VEHICLE NO: 2097
ORIGINAL

Receipt Physical K
Ref No: 2097
Txn No: Not Entered
Date: 21/11/2023
Time: 17:46:48
TP 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 Payments

SBI 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
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: 5709.94 INR

Thank You! Visit Again

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/BN 5 21/11/2023 17:20:33

SBI Payment

SBI Payments

SBI Payments



SLN SERVICE STATION

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

SBI Pay

Payments

SBI Payments



SBI Payments

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

SBI Payment

SBI Payments

Payments



SBI Pay

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

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

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

Thank You! Visit Again

SBI Payments

SBI Payments



SBI Payment

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

Thank You! Visit Again

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 NOV-2023 12:58:32
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

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

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

SBI Payments

Payments

SBI Payments



SLN SERVICE STATION
 CHIKKASANNE, B.B. ROAD
 DEVANAHALLI TALUK
 BENGALURU - 562110
 PH NO - 9900441461
 TTN - 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
 TTN - 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 : 34.10 Ltr
 AMOUNT : 3000.00 INR

Thank You! Visit Again

Payments



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

SBI Pay

SBI Payments

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

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	34/87	87/78	3500	00
MS				
OILS				
OTHER ITEMS				
TOTAL			3500	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

SBI Payments

SBI Payments

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

SBI Payments

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
Thank You! Visit Again

SBI Payments

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 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
Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments



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
NOZZLE NO: 3
PRODUCT: DIESEL
DENSITY: 832.8 kg/m3
RATE: 87.78
VOLUME: 39.88 Ltr
AMOUNT: 3500.66 INR
Date: 01/11/2023
Time: 19:10:23
Fuel: DIESEL
Density: 832.8 kg/m3
Preset: NON PRESET
Rate: Rs. 87.78
Sale: Rs. 3500.66
Volume: 39.88 Ltr

SBI Payments

SBI Payments

SBI Payments



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
Thank You! Visit Again

SBI Payments

SBI Payments

SBI Payments

SBI Payments



HP SERVICE STATION
PCT DEALER
CHIKKANIE DEVARAHALLI
PH 9900441901

BITI No: 44263-ORGNL
Txn ID: 0000003110308351
Receipt: Physical Receipt
Vehi No: 2097
Mch 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

SBI Payments

SBI Payments

SBI Payments

SBI Payments

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
Mch 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
Mch 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

Invoices TFS

From: Rohan Choudhury
Sent: 01 April 2024 14:32
To: Subramani M
Cc: Manjunath R; Tanmay Adhikari; Parag Pandey; Anita Yadav; Invoices TFS; Rajeev T; Bangalore RA; Bangalore Stores
Subject: Re: Approval

Dear Subramani,

Please proceed, however please ensure that this invoice doesn't need to be ran through SAFAL.

Thanks.

Kind Regards

Rohan Choudhury
General Manager

BLR Lounge Services Pvt Ltd

Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, KIAL Road,
Devanahalli, Bengaluru, Karnataka 560300.

M: 88790 10181

www.travelfoodservices.com



From: Subramani M <subramani.m@blrlounge.in>

Sent: 01 April 2024 14:21

To: Rohan Choudhury <rohan.choudhury@blrlounge.in>

Cc: Manjunath R <manjunath.r@blrlounge.in>; Tanmay Adhikari <tanmay.adhikari@blrlounge.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Rajeev T <rajeev.t@blrlounge.in>; Bangalore RA <bangalore.ra@blrlounge.in>; Bangalore Stores <bangalore.store@blrlounge.in>

Subject: Approval

Dear Sir,

Greetings of the day!

I am requesting your approval of below mentioned bills for further process.

SINo	INVOICE DATE	VENDER NAME	INVOICE NUMBER	Amount	RECEIVING DATE	Remarks
1	18-03-2024	Sila Solutions Pvt,Ltd	KASI/MAR24S01586	589794	30-03-2024	
2	03-01-2024	Sila Solutions Pvt,Ltd	KASI/JAN24S00220	509093	30-03-2024	

Attached invoices snapshots for reference.

Thank you.

Regards,
Subramani M