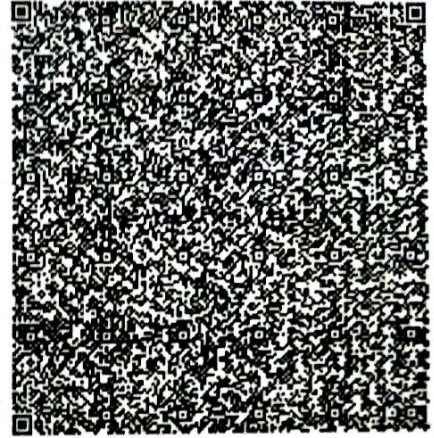




TAX INVOICE

e-Invoice



IRN : 085d0bac40b9f184e9d9a6117782nd4e7c4495abc8944a5b3e8442ad845e3f9e
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

Buyer BLR Lounge Services Pvt Ltd Kempesowda International Airport KIAL Road, Devanahalli, Bengaluru Urban 560300, India Karnataka GSTIN/UIN:29AAICB4881B1ZM State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE1393	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs. 1417425.82 for the month of Feb-24 Total shifts 1809	998533	18 %	1	85045.55	Nos	85045.55
2	Machinery Rental Cost. for the month of Feb-24	997319	18 %	1	40000	Nos	40000
3	Van Rental for the month of Feb-24 @ Rs.40000/- 56 days	996601	18 %	56	1379.31	Nos	77241.36
4	Driver for the month of Feb-24 @Rs.22000/- 112 days	998311	18 %	112	758.62	Nos	84965.44
5	Uniforms Charges for the month of Feb-24	62031100	18 %	1	32000	Nos	32000
6	Reimbursement of Exp for Fuel ,Toll Fare and Parking Charges for the month of Feb-24	998533	18 %	1	180572.91	Nos	180572.91
							499825.26
							499825.26
	Central Goods & Service Tax						44984.27
	State Goods & Service Tax						44984.27
	Round Off						0.2
	Total			172			Rs 589794

checked by Subramanian

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

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
---------	---------------	-------------	-----------	------------------

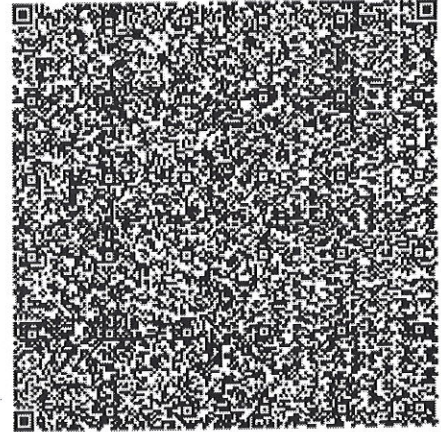
[Signature]
This is a system generated invoice





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 Cost, Van Rental, Driver, Uniforms Charges, and Reimbursement of Exp.

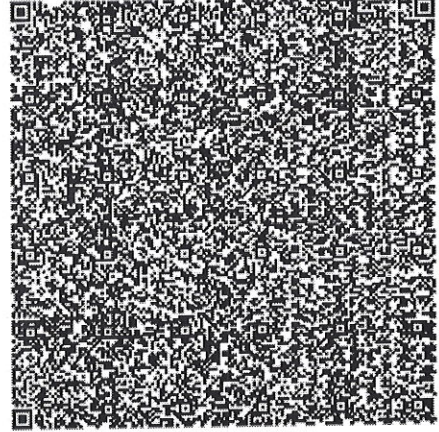
Amount Chargeable (in words): INR Five Lakh Eighty Nine Thousands Seven Hundred and Ninety Four Rupees Only E. & O.E

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 15:45:37
TERMINAL ID: 00010134
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

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

01/02 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

08-FEB-2024 10:36:00
 TXN NO: 404536
 INVOICE NO: 715496
 VEHICLE NO: 2097

NOZZLE NO : 2
 PRODUCT: DIESEL
 DENSITY: 832.8 kg/m3
 RATE : 87.78 INR/Ltr
 VOLUME: 39.87 Ltr
 AMOUNT: 3499.78 INR

Thank You! Visit Again

SBI Payments

HP

09/02 2024

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

08-FEB-2024 11:51:11
 TXN NO: 404536
 INVOICE NO: 715496
 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

HP

09/02 2024

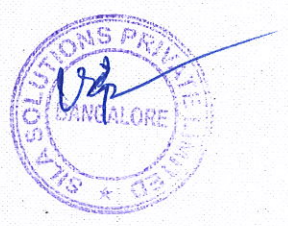
SLN SERVICE STATION
 CHIKKASANNE, B. B. ROAD
 DEVANAHALLI TALUK
 BENGALURU-562110
 PH NO-9900441461
 TIN-29520749439
 ORIGINAL

08-FEB-2024 11:51:11
 TXN NO: 404536
 INVOICE NO: 715496
 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





12/02
2097

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
2097

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
2097



12/02
2097

5700/-
12/02
40

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
2097

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

14-FEB-2024 06:16:05
TXN NO: 4021405125
INVOICE NO: 719157
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
2097



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
2092

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
2092

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 :NotEntered
Date :25/02/2024
Time :11:58:59
FP ID :5
Noz No:1
Fuel :DIESEL
Density:8328kg/m3
Preset :Rs.1000
Rate :Rs.87.78
Sale :Rs.1000.00
Volume :11.39L

SBI Payments



08/02
2092

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
hooz





SLN SERVICE STATION

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

05/02
2097

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
2097

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





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

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

22/02
hoo2



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

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

24/02
hoo2

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

INVOICE NO: 722758
VEHICLE NO: 4002

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

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
hoo2



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

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
hoo2





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: 4020405667
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 12:27:12
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



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