

**SUPER SERVICE STATION**

Dr! Annie Besant Road Opp. Poddar Hospital, Worli Mumbai 400 018 Tel # 2493 3055  
GSTIN: 27AAPFS0219J1ZZ State: Maharashtra State Code: 27

A/c : 00048 HDC  
BLR LOUNGE SERVICES PVT LTD  
1ST FLR, BLOCK-A, SOUTH WING  
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD  
WORLI  
MUMBAI 400018  
GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Pg: 1  
Bill No. : 1360  
Date : 31/08/24  
Vehicle No.: 2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
22/08/24	633110	PETROL	38.00	LTS	103.44	3930.72
31/08/24	633111	PETROL	41.00	LTS	103.44	4241.04

Sequence No.: 55 No. of Slips: 2

1. Subject to Mumbai Jurisdiction.
2. Bill would be considered correct if no discrepancy reported in 15 days.
3. The company reserves the right to stop supplies if the bill is not paid before 10th of next month.
4. PLEASE PAY BY A/C PAYEE CHEQUE ONLY.  
WE DON'T ACCEPT CASH/CARD/NEFT/RTGS PAYMENTS.

Total	8171.76
Rounding Off	0.24
Bill Amount	8172.00
GST Bill	289.00
Total Billing	8461.00
Arrears	0.00
Amount to Pay	8461.00

BST No. 400018/S-475 Dt.1.4.96  
Our PANo: AAPFS0219J

Rupees Eight Thousand Four Hundred Sixty-one Only

NOTE: We request you to send some trustworthy person to fill fuel and to observe carefully that the quantity mentioned on the coupon/delivery challan matches what is shown on the display of the petrol dispensing unit. We shall not be responsible for any discrepancy unless brought to our attention before the car leaves the pump.

Computer generated bill

**SUPER SERVICE STATION**

Dealers : Hindustan Petroleum Corp Ltd  
Dr. Annie Besant Road Opp. Poddar Hospital, Worli  
Mumbai 400 018 400030  
Phones : 2493 3055,24938617

GSTIN: 27AAPFS0219J1ZZ  
PAN : AAPFS0219J

State: Maharashtra State Code: 27  
Is tax payable under reverse charge: NO

TAX INVOICE

Original for Recipient

A/c. No. 00048 Bill No. : 31G/2425/1245  
Name **BLR LOUNGE SERVICES PVT LTD**  
Address 1ST FLR, BLOCK-A, SOUTH WING SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI MUMBAI 400018  
Date : 31/08/2024  
Ref No. : 2345  
Ref Dt. : 31/08/2024  
Period : 01/08/24-31/08/24  
Veh. No. : 2345  
State: Maharashtra Code: 27  
GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B

Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
	2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 8171.76	998599	1.00	OTH	245.15	245.15	9.00	22.07	9.00	22.07	289.28

No of entries: 1 245.15 22.07 22.07 289.28  
Round off -0.28  
Rupees Two Hundred Eighty-nine Only Bill Amount 289.00

BILL FOR AUGUST, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No. 48/ 5A Date 31/8/24  
Received From No 633111

**S.S. STATION** STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL — 41.08	PET (4)		
POWER	POW		
DIESEL	HSD		

Signed PRAMOD. KURNG  
Car No. MH01PR2345  
Account Name \_\_\_\_\_

Account No. 48/ 5A Date 22/8/24  
Received From No 633110

**S. S. STATION**

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PETROL — 38.00	PET		
POWER	POW		
DIESEL	HSD		

Signed PRAMOD. KURNG  
Car No. MH01PR2345  
Account Name \_\_\_\_\_