

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

Bill No. : 1361

Pg: 1

Date : 31/08/24

Vehicle No.: DR2345

GSTIN:27AAICB4881B1ZQ PAN : AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
02/08/24	633107	PETROL	42.00	LTS	103.44	4344.48
07/08/24	633108	PETROL	37.00	LTS	103.44	3827.28
12/08/24	633109	PETROL	41.00	LTS	103.44	4241.04

Sequence No.: 56 No. of Slips: 3

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	12412.80
Rounding Off	0.20
Bill Amount	12413.00
GST Bill	439.00
Total Billing	12852.00
Arrears	0.00
Amount to Pay	12852.00

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

Rupees Twelve Thousand Eight Hundred Fifty-two 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
Name BLR LOUNGE SERVICES PVT LTD
Address 1ST FLR, BLOCK-A, SOUTH WING
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
WORLI
MUMBAI 400018
State: Maharashtra Code: 27
GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B

Bill No. : 31G/2425/1246
Date : 31/08/2024
Ref No. : DR2345
Ref Dt. : 31/08/2024
Period : 01/08/24-31/08/24
Veh. No. : DR2345

Dt	Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
		DR2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 12412.80	998599	1.00	OTH	372.38	372.38	9.00	33.52	9.00	33.52	439.41

No of entries: 1								372.38		33.52		33.52	439.41
											Round off		-0.41
											Bill Amount		439.00

BILL FOR AUGUST, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 48/

Date 7/8/24

Received From 07/8/24

No. 633108

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 37.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE

Car No. MN01DR2345

Account Name _____

Account No. 48/ Kundan

Date 12/8/24

Received From

No. 633109

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 41.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE

Car No. MN01DR2345

Account Name _____

Account No. 48/

Date 2/8/24

Received From

No. 633107

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL — 42.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD KURNE

Car No. MN01DR2345

Account Name _____