SUPER SERVICE STATION

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

A/c: 00048 HDC

BLR LOUNGE SERVICES PVT LTD

Bill No. : 1362

Date

1ST FLR, BLOCK-A, SOUTH WING

SHIVSAGAR ESTATE DR ANNIE BESANT ROAD

WORLI

: 31/08/24

Pg: 1

MUMBAI 400018

Vehicle No.: EB2345

GSTIN: 27AAICB4881B1ZQ PAN: AAICB4881B

Date	Slip	Description	Quantity	Unit	Rate	Amount
	633129 633130 633131 633132	PETROL PETROL	50.24 49.00 50.00 43.41	LTS LTS	103.44 103.44 103.44 103.44	5196.83 5068.56 5172.00 4490.33

Sequence No.: 57 No. of Slips: 4

1. Subject to Mumbai Jurisdiction.	Total	19927.72
 Bill would be considered correct if no discrepancy reported in 15 days. 	Rounding Off	0.28
 The company reserves the right to stop supplies if the bill is not paid before 10th of next month. PLEASE PAY BY A/C PAYEE CHEQUE ONLY. 	Bill Amount GST Bill	19928.00 705.00
WE DON'T ACCEPT CASH/CARD/NEFT/RTGS PAYMENTS. BST No. 400018/S-475 Dt.1.4.96	Total Billing Arrears	20633.00
Our PANo: AAPFS0219J	Amount to Pay	20633.00

Rupees Twenty Thousand Six Hundred Thirty-three 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

State: Maharashtra State Code: 27

PAN : AAPFS0219J

Is tax payable under reverse charge: NO

TAX INVOICE

Original for Recipient

A/c. No. 00048

Bill No. : 31G/2425/1247

Name

BLR LOUNGE SERVICES PVT LTD

Address 1ST FLR, BLOCK-A, SOUTH WING SHIVSAGAR ESTATE DR ANNIE BESANT ROAD Date : 31/08/2024 Ref No. : EB2345

WORLI

Ref Dt.: 31/08/2024 Period: 01/08/24-31/08/24 Veh. No.: EB2345

MUMBAI 400018

State: Maharashtra Code: 27
GSTIN: 27AAICB4881B1ZQ PAN: AAICB4881B

Dt Slip veh No Description HSN/SAC Quantity UOM Rate Taxable CGST% CGST Amt SGST% SGST Amt Total Amt

EB 2345

ORS (ACCOUNT

998599 1.00 OTH 597.83 597.83 9.00 53.81 9.00 53.81 705.44

OPERATING CHGS) 3.00% of 19927.72

No of entries: 1

597.83 53.81 53.81 705.44

-0.44

Rupees Seven Hundred Five Only

Bill Amount 705.00

Round off

BILL FOR AUGUST, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Received From	D	DO NOT USE THIS SPACE			
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No.623129 7

Account No.

Received From

DO NOT USE THIS SPACE

RS.

CODE OTY.

S. S. STATION

POW HSD

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Signed AS hold

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72.05

PETROL POWER DIESEL