

**SUPER SERVICE STATION**

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

A/c : 00179 HDC  
M/S DELUXE CATERERS PVT LTD  
RASHID MANSION GROUND FLR  
WORLI

Bill No. : 3688

Pg: 1

Date : 31/03/24

MUMBAI 400018  
GSTIN:27AAACD1685R1Z3 PAN : AAACD1685R

Vehicle No.: DR2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
08/03/24	623598	PETROL	35.00	LTR	106.30	3720.50
16/03/24	623599	PETROL	45.00	LTR	104.20	4689.00
23/03/24	623600	PETROL	47.00	LTR	104.20	4897.40
30/03/24	629501	PETROL	42.02	LTR	104.20	4378.48

Sequence No.: 156 No. of Slips: 4

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	17685.38
Rounding Off	-0.38
Bill Amount	17685.00
GST Bill	626.00
Total Billing	18311.00
Arrears	0.00
<b>Amount to Pay</b>	<b>18311.00</b>

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

Rupees Eighteen Thousand Three Hundred Eleven 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. 00179  
Name M/S DELUXE CATERERS PVT LTD  
Address RASHID MANSION GROUND FLR  
WORLI

Bill No. : 31G/2324/3423

Date : 31/03/2024  
Ref No. : DR2345  
Ref Dt. : 31/03/2024  
Period : 01/03/24-31/03/24  
Veh. No. : DR2345

State: Maharashtra  
GSTIN: 27AAACD1685R1Z3

Code: 27  
PAN : AAACD1685R

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 17685.38	998599	1.00	OTH	530.56	530.56	9.00	47.75	9.00	47.75	626.06

No of entries: 1

530.56	47.75	47.75	626.06
--------	-------	-------	--------

Rupees Six Hundred Twenty-six Only

Round off -0.06

Bill Amount 626.00

BILL FOR MARCH, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No. 1791,

Date 30/3/24

No. 629501

Received From

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 42:02	PET			
POWER	POW			
DIESEL	HSD			

Signed Luv  
MNO1DR3345

Account No. 1791,  
Received From

Date 23/3/24

No. 623600

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 47.00	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD. KURNE  
Car No. MNO1DR3345  
Account Name

Account No. 1791,  
Received From

Date 9/3/24

No. 623598

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL 35	PET			
POWER	POW			
DIESEL	HSD			

Signed PRAMOD. KURNE  
Car No. M401 DR2345  
Account Name

Account No. 1791,  
Received From

Date 16/3/24

No. 623599

S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.