

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

Bill No. : 3689
 Date : 31/03/24
 Vehicle No.: EB2345

Pg: 1

MUMBAI 400018
 GSTIN:27AAACD1685R1Z3 PAN : AAACD1685R

KK

Date	Slip	Description	Quantity	Unit	Rate	Amount
12/03/24	630741	PETROL	45.00	LTR	106.30	4783.50
13/03/24	630742	PETROL	45.00	LTR	104.20	4689.00
26/03/24	630743	PETROL	44.80	LTR	104.20	4668.16

Sequence No.: 157 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	14140.66
Rounding Off	0.34
Bill Amount	14141.00
GST Bill	501.00
Total Billing	14642.00
Arrears	0.00
Amount to Pay	14642.00

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

Rupees Fourteen Thousand Six Hundred Forty-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

Handwritten signature and initials

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/2324/3424

Date : 31/03/2024
 Ref No. : EB2345
 Ref Dt. : 31/03/2024
 Period : 01/03/24-31/03/24
 Veh. No. : EB2345

MUMBAI 400018
 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
		EB2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 14140.66	998599	1.00	OTH	424.22	424.22	9.00	38.18	9.00	38.18	500.58

No of entries: 1

424.22 38.18 38.18 500.58

Round off 0.42

Rupees Five Hundred One Only

Bill Amount 501.00

BILL FOR MARCH, 2024

For SUPER SERVICE STATION

This is a computer generated bill



Account No. 1791

Ashok

Date 11-3-24

Received From

No. **630742**

SUPER - SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>45</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok

Car No. MH01EB2345

Account Name _____

Account No. 1791

Ashok

Date 12-3-24

Received From

No. **630741**

SUPER - SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>45</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed Ashok

Car No. MH01EB2345

Account Name _____

Account No. 1791

Date 26-3-24

Received From

No. **630743**

SUPER - SERVICE STATION
S. S. STATION

DO NOT USE THIS SPACE

	CODE	QTY.	RS.	PS.
PETROL <u>44.8</u>	PET			
POWER	POW			
DIESEL	HSD			

Signed _____

Car No. _____

Account Name _____