



AGGARWAL FILLING STATION

AUTHORISED DEALER OF HINDUSTAN PETROLEUM CORPORATION LTD.
 Kiyarighat Tehsil Kandaghat distt solan HP 173234,
 02AUQPA9671H1ZH, 02020300475
 Mob-9817610009.E-mail: aggarwalvivek01@gmail.com

INVOICE

GRUB HUB

Billing Address : WAKNAGHAT

Bill No : 197

Bill Date : 22/10/2024

Period : 01-10-2024 To 22-10-2024

Sr.	Date	Item	HSN Code	Indent No.	Veh No	Slip	QTY	Rate	Total Amt
1	22/10/2024	DIESEL	HSD	20259	200LTR	45011	200.00	86.68	17,336.00
Total :									17,336.00

	Diesel(200.00)	Petrol(0.00)	Other(0.0)	17,336.00
Amount (In words)				Bill Amount : 17,336.00
(Dr) Seventeen Thousand Three Hundred Thirty Six Only				Net Amount : 17,336.00

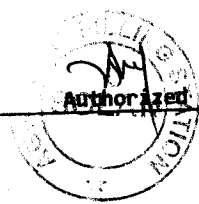
Terms & Conditions,

- 1) Goods once sold will not take back.
- 2) Interest @ 24% PA will be debited to your AC, if bill not paid within 4 days from the date of bill.
- 3) Any Disputes in the Bill from your side should be brought to our notice within a week.
- 4) Payment within 15 days. (5) ALL DISPUTE WILL BE SETTLED SUBJECT TO KANDAGHAT JURISDICTION ONLY

For AGGARWAL FILLING STATION

Receiver's Signature

Authorized Signature



For
Suneel Kumar
 1016582

TFS (R&R) PRIVATE LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (HP) 173234

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance INWARD
Date 22/10/24
Time 6:15 PM
Signature

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-993
 PO Number : PO-430
 Transaction Date : 23-10-2024 12:43 pm
 Invoice Number : 197
 Batch Number : -
 Invoice Date : 22-10-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : AGGARWAL FILLING STATION
 Description : -
 Contact Person : -
 Contact Number : -
 Email : aggarwalvivek01@gmail.com
 Address : -
 State : Himachal Pradesh
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : 02AABCB5576G3ZV
 MSME : -
 Service Tax Number : -
 Vendor Code : -
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	DIESEL - LTR	-	1499	LTR(1000ML)	86.68	200	-	17336.00	-	-	-	-	-	0.00	17336

Sub Total Amount : 17336.00
 Discount Amount : -
 Total Amount : 17336.00

Total Tax :	-
Taxable Amount :	17336.00
Grand Total :	17336.00
Grand Total In Words :	Seventeen thousand Three hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	17336	0	0	0	0

For
 Suneel Kumar
 10/16/24

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234