



@-fuel station

AISWARYA FUEL STATION
Venkataiah chathra
Chamarajanagara
HARADANAHALLI HOBLI
CHAMRA INAGAR 571127

- Original -

Trx. ID : 3090205310
Receipt ID : 1090205310
Trx. Date : 02/09/2023
Trx. Time : 18:38:12
Trx. Type : Cash
Pump No : 1
Nozzle No. : 1
Product : HSD
Quantity : 16.48 ltr.
Price : ₹ 87.99
Total Sale : ₹ 1450.07
Vehicle No :
Mobile No :
Attendant : Attendant

? Thank You
Visit Again?

5 06/2023 HDFC BANK 5 06/2023 HDFC BANK 5 06/2023 HDFC BANK 5 06/2023



Welcomes You

DHANYALAKSHMI FUELS
MYSORE OOTY ROAD NSUR TO
MADRAHALLI GUNDLUPET

Tel. No.: 9845939410

Receipt No.: I0314
Local ID : 00075760
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 833.7Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 087.94
Volume(L) : 00035.00
Amount(Rs) : 03077.90
Atot: 00090803815.27
Vtot: 00001049285.91

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 02/09/23 Time: 12:00

CST No :
LST No :
VAT No : 29BXHPA1546A1ZZ
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..



TAFCOFED
33AAEFT7946CIZ7
044 27470677
KAZHIPATTUR VILLAGE
CHENNAI-603103

Date: 06-09-2023
Time: 18:07:47
BayNo: 2
NozzleNo: 2
Product: DIESEL
PayMode: UPI
Txn Id: 3090608110
Attendant:
TxSt: 06-09-23 18:05:16
TxEnd: 06-09-23 18:08:07
Rate/Ltr.: 94.51
Volume (Ltr.): 48.06
Amount (Rs.): 4542.15
VechNo:
MobileNo:

THANK YOU VISIT AGAIN



D 06/2023

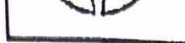


D 06/2023



06/2023

D 06/20



SIVASAKTHI AGENCY ADHOC
KELAMBAKKAM
603103

Bill No:21749-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :23/09/2023
Time :12:35:45
FP. ID :3
Nozl No:1
Fuel :
Density:830.3kg/m3
Preset :Rs.1500
Rate :Rs.94.47
Sale :Rs.1500.00
Volume :15.88L

THANK YOU
VISIT US AGAIN





NO: 34, ERATTUR-NAVALUR
TIN: 337016598
PH. NO: 27435389
BILL NO: 385355-ORGNL
Trns. ID:
Atnd. ID:
Vehi. No: Not Entered
Date : 15/09/2023
Time : 12:40:44
FP. ID : 1

Noz1 No: 1

MR AGENCIES
RAJIV GANDHI SALAI, OMR
NO. 34, EKATTUR-NAVALUR
TIN: 337016598
PH. NO: 27435389
Bill No: 385355-DUPLT
Trns. ID:
Atnd. ID:
Vehi. No: Not Entered
Date : 15/09/2023
Time : 12:40:44
FP. ID : 1
Noz1 No: 1
Fuel : DIESEL
Density : 825.2kg/m3
Preset : Rs. 2000
Rate : Rs. 94.42
Sale : Rs. 2000.00
Volume : 21.18L



BAY 6

A UNIT OF SPICEHOOD

202, Seashore Town, 6th Avenue, Panaiyur

Sholinganallur, Chennai-600119

GSTIN: 33ADWFS2274F1ZR

Bill No : 16031 **Table** : UD26
Date : 07/09/23 21.57
Session : Dinner
Steward : SIVASELIAN
Covers : 2

Qty	Item Name	Rate	Amount
6	100 pipets 1000 ml	325.00	1,950.00
	100 pipets		
1	FRENCH FRIES ...	275.00	275.00
1	KABULI PANIR	449.00	449.00
	TIKKA ...		
1	SUHYANI PANIR	449.00	449.00
	TIKKA ...		
1	WATER 1000ML	49.00	49.00
1	WINE RED BY GLASS	474.68	474.68
	...		
Total Amount			3,646.68

VAT 14.5 @58.00% 558.08

State GST @2.50% 30.57

Central GST @2.50% 30.57

Net Amount INR ₹ 4,266.00

Kol Nos # 54201,54209,54231,54232,54240,542

Fssai No 12420008003094

Guest GST Details

GST Bill No# : 7833/POS/BAY/16031

Comp/ Guest Name:

Company GST No :

Cashier : CASHIER

On 07/09/23 21:58:09

***** Thank You & Visit Again *****



ADYAR ANANDA BHAVAN SWEETS

INDIA PRIVATE LTD

GSTIN: 33AAICA3787F1ZN

FSSAI NO: 12419023000616

TAX INVOICE

B.No: CR23242/125845

Hsn Code: 996331

Date: 07/Sep/2023 09:02:39 AM

Table: 5-A

TABLE SERVICE

Particulars	Qty	Rate	Amount
COFFEE	4	35.00	140.00
GHEE PONGAL	2	85.00	170.00
HEDHU VADAI	2	35.00	70.00
Total Items: 3			380.00
	SGST 2.5%		9.50
	CGST 2.5%		9.50

Total (Rs) 399.00

Cash Code: SV-125838

CPay Id: 0060

No. 604/2B1A, Bye pass Road Near Essar Petrol Bank, Sholava
ram Chennai

Pin: 600067 Ph: 4440902255



QR CODE For Your Valuable Feedback

ADHOC SIVASAKTHI AGENCY

DMR ROAD, KELAMBAKAM
CHENNAI - 603103

TIN: 33861644302

ORIGINAL

25-SEP-2023 07:14:02

TXN NO: N.A.

INVOICE NO: 478315

VEHICLE NO: NOT ENTERED

NOZZLE NO : 1

PRODUCT: PETROL

DENSITY: 735.6 kg/m³

RATE : 102.88 INR/Ltr

VOLUME: 33.64 Ltr

AMOUNT: 3460.88 INR

Thank You! Visit Again

