

NO. 830
 DATE 22/11/21
 CRISUMI CORPORATION

DHAULAKUAN SER. ST
 HPCL DEALER
 DHAULA KUAN
 011:64695777
 PRINT DATE: 18-NOV-2021
 PRINT TIME: 06:23:10
 PUMP SERIAL NUMBER :
 17KH8113V
 MODEL : 2444

:-U_LOGS-DELIVERY :-

LAST: 2 NOZ-2 AMTPR
 18-NOV-2021 06:21:04
 DA:500.000
 DV:4.810
 R:104.01 INR/Ltr
 SALES:105555
 TXN:1111809164
 SH:1 INVC:464613
 A:83217372.920
 V:1004097.580
 PST:500.000 INR
 VEH. NO:NOT ENTERED

Jagdish

FUEL JUNCTION

WINDMILL NO. 152 DIE 2HAGE-S
 NAT/RUPUR, GURUGRAM, HR
 12-454
 GST IN. REG. DPG5438N12M
 PH. 09212122538

BILL NO: 34338
 NAME:
 DATE: 23/11/21
 TIME: 11:38

| ITEM NAME | QTY | PRICE | AMOUNT |
|-----------------|-----------|----------------|--------|
| 75 | 8.862Ltr | 95.90 | 850.00 |
| TOTAL (ITEMS):1 | QTY:8.863 | | 850.00 |
| TOTAL: | | ₹850.00 | |

THANK YOU VISIT AGAIN

Jagdish

Rs 454



IndianOil
 SHIV SHAKTI PETRO
 INDIANOIL CORP LTD
 SEC82 SHIKANDERPUR BADHA
 GURUGRAM HR
 9911112492
 Bill No:Nov-231441-ORGNL
 Trns.ID:0000000300486306
 Atnd.ID:
 Receipt:Physical Receipt
 Vehi.No:NotEntered
 Mob.No:NotEntered
 Date:25/11/2021
 Time:20:00:58
 FP.ID:4
 NOZ.No:4
 Fuel
 Preset:NON PRESET
 Rate:Rs 95.88
 Gal:Rs 842.54
 23/11/21

GATE IN
 NO. 2904
 DATE 23/11/21
 CRISUMI CORPORATION
 DHAULAKUAN SER ST
 HPCL DEALER
 DHAULA KUAN N.D
 011:64695777

ORIGINAL

23-NOV-2021 06:50:40
 TXN NO: 1112312080
 INVOICE NO: 467365
 VEHICLE NO: NOT ENTERED
 NOZZLE NO : 2
 PRODUCT: PETROL
 DENSITY: 0.005 kg/m3
 RATE : 104.01 INR/Ltr
 VOLUME: 4.81 Ltr
 AMOUNT: 500.00 INR

Thank You! Visit Again