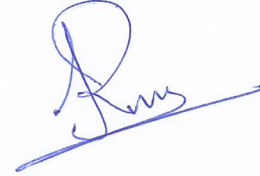


Krishna Kumar				
Emp Code-1275			Month of Nov-24	
Sl.No	Date	Fuel	Amount	
1	05.11.2024	Petrol	2700	
2	06.11.2024	Petrol	2500	
3	13.11.2024	Petrol	2100	
4	18.11.2024	Petrol	2400	
5	28.11.2024	Petrol	2100	
		Grand Total	11800	



pine labs

SAPRU CAR CARE CENTRE SAPRU CAR CARE CENTRE
GURGAON

DATE : 2024-11-06 TIME : 08:05:18
MID : 39PLR0000374004 TID : PR474965
BATCH NUM : 000204 INV. NUM : 007596
BILL NUM : 1

Sale

*****6382 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 6097838576 APP : SBI CREDIT
AID : A0000000041010 TVR : 0000048000
TSI : E800 TC : DF2746BDECA519B0
APPR CODE : R58325 RRN : 004407424714

BASE AMT. : RS 2700.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
Plutus v10.1.1 RBL
PRIVACY POLICY AS ON <https://www.pinelabs.com/>



M/S Infinity Fuels
Sector 88, M/S Infinity F
GURGAON

Attendant Name - Infinity Fuels
DATE: 06-11-2024 TIME: 14:30:43
MID: 470000099271904 TID: 00884456
BATCH No: 000235 INVOICE No: 011552

Sale

CARD 5318 58****6382 CHIP
MASTERCARD EXP DATE **/**
Txn Type: CARD
APPR CODF R42621 RRN: 110600013098
TC: DF2A858D36D4033A
TSI: E800 ATC: ****
TVR 0000048000
AID A0000000041010
Product: Petrol
Txn id: 24110600884456143027
Pump No : 1 Nozzle No : 1
Total Sale ₹ 2500.00

Net Amount ₹ 2500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.111
BillerApp_1.0.26



SAPRU CAR CARE
SEC 47 GGN HR HARYANA

PH.0124-6454442
TIN NO.06641825240
10MB0957V

ORIGINAL

05-NOV-2024 07:42:29
TXN NO: 4110512242
INVOICE NO: 392793
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 747.2 kg/m3
RATE : 95.26 INR/Ltr
VOLUME: 28.35 Ltr
AMOUNT: 2700.62 INR

Thank You! Visit Again



INFINITY FUELS
SEC.88 GGN HR
M.838403116

Bill No: Nov-89647-ORGNL
Trns.ID: 000000111060840
Atnd.ID:

Receipt: Physical Receipt
Vehi.No: NotEntered
Mob.No : NotEntered
Date : 06/11/2024
Time : 14:04:53
FP. ID : 1
Noz] No: 1
Fuel : PETROL
Density: 751.3kg/m3
Preset : Rs.2500
Rate : Rs.95.04
Sale : Rs.2500.00
Volume : 26.30L

pine labs

SAPRU CAR CARE CENTRE SAPRU CAR CARE CENTRE
GURGAON

DATE : 2024-11-13 TIME : 07:54:45
MID : 39PLR0000374004 TID : PR474965
BATCH NUM : 000219 INV. NUM : 008515
BILL NUM : 1

Sale

*****6382 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 6112253983 APP : SBI CREDIT
AID : A0000000041010 TVR : 0000048000
TSI : E800 TC : 6DDC386894608B07
APPR CODE : R64425 RRN : 004413453713

BASE AMT. : RS 2100.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
Plutus v10.1.1 RBL
PRIVACY POLICY AS ON <https://www.pinelabs.com/>



SAPRU CAR CARE
SEC 47 GGN HR HARYANA

PH.0124-6454442
TIN NO.06641825240
10MB0957V

COPY / DUPLICATE

13-NOV-2024 07:32:31
TXN NO: 4111310023
INVOICE NO: 394550
VEHICLE NO: NOT ENTERED
PRESET: 2100.00 INR

NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 747.3 kg/m3
RATE : 95.26 INR/Ltr
VOLUME: 22.04 Ltr
AMOUNT: 2100.00 INR

Thank You! Visit Again

इंडियन ऑयल

IndianOil

Welcomes You

M/S SPR PETRO
SEC 71
GURUGRAM HR
Tel. No. : 9958845536

Receipt No. : K1725
FCC ID: 300871974
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.25
Volume(L) : 0025.20
Amount(Rs) : 02400.00
Atot: 00065231425.53
Vtot: 0000676843.880

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/11/24
Time: 19:11

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

Thank You! Please Visit Again..



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name: SPR Petro
DATE: 18-11-2024 TIME: 19:07:44
MID: 470003099264314 TID: 00119986
BATCH No: 000123 INVOICE No: 005589

Sale

CARD 5318 58** 6382 CHIP
MASTERCARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: R08475 RRN: 111800006304
TC: 3AD6DF5480731CCF
TSI: E800 ATC: *****
TVR 0000048000
AID A0000000041010
Product: Petrol
Txn Id: 24111800119986190726
Unit Price: ₹ 95.25 Quantity: 25.197 Ltr
Pump No: 2 Nozzle No: 1
Total Sale ₹ 2400.00

Net Amount ₹ 2400.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09_20240607



pine.lac

Paytm

Payment Successful

₹2,100

pine.labs V08/2024

pine.labs V08/2024

pine.labs V08/2024

Auth: oca...
Merchant Copy...
Payment Details
Card No: 401210...
Bank No: 401210...
Bank ID: 401210...
AID: 401210...
APPR Code: 000008
Acquiring Bank: Bank of India
Card Type: VISA
App: Credit
Transaction Type: Credit
Serial No: 1492103795
MID: 470003099264314
TID: 00119986
HID: 00963284
I agree to pay as per card issuer agreement. Thank you for your service. R. Sagar

TIN No. : 06641825240
GST No. 06ABGFS6955D1Z0

CASH MEMO
आपकी यात्रा संगलमय हो

SAPRU CAR CARE CENTRE
Dealer : B P C L
Sector-47, Gurgaon-122001 (Hr.)
M : 9810670314, 9212220314

No. 7153
Date 28/10/24

Particulars	Rate	Rs.	P.
Speed		2100	
Petrol 22	95		
Diesel 05	21		
Lubes			
Other			
TOTAL		2100	

Goods Once sold will not be returnable.
E. & O. E. Signature

Name : KRISHNA KUMAR
 Email : krishna.ku04@gmail.com
 Address : FLAT NO-1002,10TH FLOOR,TOWER-B TULIP
 PURPLE SECTOR-69,GURGAON GURGAON-122101
 HAR
 GST No :
 In case you wish to update the personal details, please write a letter to
 The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus
 Stand, Wavin Main Road, Mogappair West, Chennai 600058

Note : The "Available Credit Limit" shown in this statement
 takes into account charges incurred but not due. Please
 ensure that at least the "Minimum Amount Due" reaches us
 by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the
 "Total Amount Due" is paid, Interest charges are applicable
 (including fresh purchases, if any) on an average daily
 reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call
 our phone banking numbers at "Locate Us " tab in HDFC
 Bank website

Credit Information Companies (CICs) are approved by the
 Reserve Bank of India to facilitate an effective and informed
 credit risk assessment, Bank reserves the right to include
 your name in the list of defaulters and share the conduct of
 your credit card account with these CICs and statutory
 bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the " The
 Banking Codes and Standards Board of India (BCSBI)", Visit
 "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card		
Statement Date:17/11/2024	Card No: 4854 98XX XXXX 2119 AAN : 0001019910000252111	
Payment Due Date	Total Dues	Minimum Amount Due
07/12/2024	8,376.00	420.00
Credit Limit	Available Credit Limit	Available Cash Limit
9,05,000	8,96,624	3,62,000

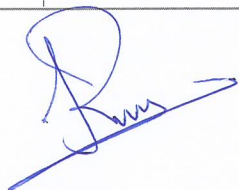
Account Summary					
Opening Balance	=	Payment/ Credits	+ Purchase/ Debits	+ Finance Charges	= Total Dues
5,904.28		5,925.04	8,396.31	0.00	8,376.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	420.00	420.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- COMPLIMENTARY INSURANCE FROM HDFC ERGO. TOLL FREE:+800 08250825/01204507250 (CHARGEABLE) EMAIL: BANKCLAIMS@HDFCERGO.COM
- MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
24/10/2024 14:08:54	KRISHNA KUMAR BLOSSOM SCHOOL ACCESSORGURGAON		75.00
25/10/2024 15:09:19	SMART BAZAAR GURGAON		2,230.47
28/10/2024 07:31:47	Sapru Car Care Centre Gurgaon		2,124.78 ✓
28/10/2024	PETRO SURCHARGE WAIVER		21.04 Cr
29/10/2024 14:36:42	SMART BAZAAR GURGAON		2,767.59
06/11/2024 06:26:24	AUTOPAY THANK YOU (Ref# ST243120084000010218024)		5,904.00 Cr
06/11/2024 15:30:22	SMART BAZAAR GURGAON		1,198.47



Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
6,189	192	0	316	6,065	0	676

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
 * The available credit limit showed herein takes into account charges incurred but not billed