

**Fuel Details**

<b>Ankur Khatri Emp Code - 1310</b>			
<b>S No</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	03-Apr-24	Petrol	3319.28
3	04-Apr-24	Petrol	3441.84
2	14-Apr-24	Petrol	3470.54
4	20-Apr-24	Petrol	3651.3
<b>Total</b>			<b>13882.96</b>

*Ankur Khatri*  
22/04/2024

# Paytm

Payment Successful

**₹3,651**

20 Apr 2024, 12:59:04 PM

Auth-Code: R44903

RRN - 000000146324



Paid at Sapru Car Care Centre

Sec 47 Main Road Gurgaon

Customer Details  
 Name ANKUR KUMAR

Payment Details  
 Txn ID 2024042011056000938427  
 31555060883

Order ID 20240420123851146324  
 11067593

Card No .....1647  
 Bank MID 701163  
 Bank IIN 61371553  
 AID A0000000041010

APPR Code R44903  
 Acquiring Bank HIDE-C Bank Limited  
 Card Type MASTERCARD  
 App Label MASTERCARD  
 Transaction Type SALE  
 Serial No 1492870486  
 MID SapruC/75915/9563962  
 IIN 11067593

Expire to pay as per cardholder agreement. Thank You. If Verified OK. Signature not required.

Merchant Copy Duplicate  
PAYTM/Sec 47 Main Road

*Signature*  
22/04/24



## SAPRU CAR CARE CENTRE

SEC. 47 GGN HR

ORIGINAL

20-APR-2024 12:48:08  
 TXN NO: 4042018350  
 INVOICE NO: 98999  
 VEHICLE NO: NOT ENTERED  
 PRESET: NOT ENTERED

NOZZLE NO : 1  
 PRODUCT: PETROL  
 DENSITY: 746.0 kg/m3  
 RATE : 95.21 INR/L  
 VOLUME: 38.35 L  
 AMOUNT: 3651.30 INR

Thank You! Visit Again



## IndianOil

Janta filling station  
khasra no 420/1/2, sikand  
GURGAON

Attendant Name RAJESH PASWAN  
 DATE 03/04/2024 TIME 11:01:19  
 MID: 47000019900992 TID: 0097048  
 BATCH NO: 000311 INVOICE NO: 006559

Sale

CARD 5522 60\*\*\*\*4288 CHIP EXP DATE \*\*  
 MASTERCARD  
 TXN Type CARD  
 APPR CODE 065518  
 TC  
 TVR  
 TSI E800  
 AID A000000004101  
 Product: Petrol  
 Unit Price ₹ 95.19  
 Pump No. 4  
 Quantity 34.871  
 Nozzle No. 7  
 Total Sale ₹ 3319.2

Net Amount ₹ 3319.2

PN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 CUSTOMER COPY  
 1.06.04.20240228

# fiserv.



## IndianOil

### Welcomes You

MS JANTA F/S  
 SIKANDERPUR MG ROAD  
 GURUGRAM HR 122002  
 Tel. No.: 9810318824

Inv. No: 2138084240600480  
 FCC ID: 0000000002899699  
 FIP No. : 02  
 Nozzle No. : 06  
 Product : Petrol  
 Density : 751.7kg/Cu.mtr  
 Preset Type: Volume  
 Rate(Rs/L) : 95.19  
 Volume(L) : 00034.87  
 Amount(Rs) : 03319.28  
 Atot: 00159558859.30  
 Vtot: 0001634671.680

Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 03/04/24  
 Time: 11:04

CST No:06AHXPG0056G2ZB  
 LST No:  
 VAT No:

Thank You! Please Visit Again..

Printed on:  
03/04/24 11:05

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HDFC BANK



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Page

pin:labs

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Cards

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American Express® Cards

Americ

American Express® Cards

Card No. 3759 812345 6789 0101  
Exp. Date 12/31/25  
Cardholder Name Mr. Ravi K. Sharma  
Merchant Name pin:labs  
Merchant Address 123 Main St, New York, NY 10001  
Transaction Date 14/04/2024  
Transaction Time 18:01:46  
Transaction Amount \$36.64  
Transaction Type Sale

36.64



Bharat Petroleum

BUDDH SINGH GULAB  
SINGH

INV NO: APT 14743-ORGNE  
RECEIPT NO: 531 receipt

VEH NO: Not filled  
MOB: 98765 43210  
DATE: 14/04/2024  
TIME: 18:01:46  
NZ NO: 14

PRODUCT: PETROL  
RATE: RS. 94.77

ACCOUNT NO: 3170 51  
VOLUME: 36.64L

Signature: [Signature]  
Date: 14/04/2024  
Time: 18:01:46

Handwritten signature and date: 14/04/2024