



MEE PEE MOTORS
CHANDIGARH SEC-22C
Tel. No. : 9815951442

Receipt No : E2101
FCC ID: 001035448
FIP No. : 02
Nozzle No : 04
Product : PETROL
Density : 750.8 Kg/Cu.mrt
Rate (Rs/L) : 94.25
Volume(L) : 37.13
Amount(Rs): 3500.00
Atot : 0054687.50
Vtot : 0000794411.236
Vehicle No: 0822
Date : 19/05/24
Time: 16:54:28

Thank You ! Please Visit Again

HDFC BANK D 11/2023
HDFC BANK D 11/2023
HDFC BANK D 11/2023
HDFC BANK D 11/2023

Tax Invoice

Rao Hotel NH 1 Panipat Phone no.: 9990173538 Email: surajsingh1997@gmail.com		Invoice No. 805	Date 19-05-2024		
Bill To pawan					
Contact No.: 8595217749					
#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Special veg thali		1	₹ 420.00	₹ 420.00
	Total		1		₹ 420.00
Invoice Amount In Words Four Hundred and Twenty Rupees only			Amounts Sub Total ₹ 420.00 Total ₹ 420.00 Received ₹ 420.00 Balance ₹ 0.00		
Terms and conditions Thank you for doing business with us.			For: Rao Hotel Authorized Signatory		



Shri Ram Daba

NH1 near skn CNG senter Murthal
Phone no.: 9812956758
Email: rakeshyadav457@gmail.com

Tax Invoice**Bill To**

pawan

Contact No.: 8595217749

**Invoice Details**

Invoice No.: 486

Date: 19-05-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Mix prahtha		2	₹ 80.00	₹ 160.00
2	Dhai		1	₹ 90.00	₹ 90.00
Total					₹ 250.00

Invoice Amount In Words

Two Hundred and Fifty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 250.00
Total	₹ 250.00
Received	₹ 250.00
Balance	₹ 0.00

For: Shri Ram Daba

Authorized Signatory

Tax Invoice

Panjabi Daba

ambala Chandigarh road
Phone no.: 9971052510 Email: panjabidaba15@gmail.com

Bill To

pawan

Contact No.: 8595217749

Invoice Details

Invoice No.: 106

Date: 19-05-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Paneer butter masala		1	₹ 250.00	₹ 250.00
2	Butter roti		5	₹ 18.00	₹ 90.00
3	Mix raita		1	₹ 110.00	₹ 110.00
	Total		7		₹ 450.00

Invoice Amount In Words

Four Hundred and Fifty Rupees only

Amounts

Sub Total	₹ 450.00
Total	₹ 450.00
Received	₹ 450.00
Balance	₹ 0.00

For: Panjabi Daba



Authorized Signatory

Terms and conditions

Thank you for doing business with us.



FASTag Recharge successful!
11:32 am on 19 May 2024

FASTag Recharge for

₹1,000



State Bank of India (SBI) - NETC
FASTag

HR26EZ0822



Bill Details

Customer Name

Mr Sandeep Ji



Payment details

Transaction ID

NB24051911315909764563532

BBPS Transaction ID

PP014140B59JGCPPE8P2



Debited from



XXXXXXXX0586

₹1,000

UTR: 450624691781

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