


**Tomy Thomas  
Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	16-06-2023	Petrol	2001
2	24-06-2023	Petrol	2000
3	05-09-2023	Petrol	2000
4	16-09-2023	Petrol	2000
5	26-09-2023	Petrol	2000
<b>Grand Total</b>			<b>10001</b>

*au*  
  
*Thomas*

Tomy Thomas Sep'23



Payment Successful

₹2000



Rupees Two Thousand Only

QITY: FUELS  
NH: ...  
PIN: 694625401  
PH: 92112513

Bill No: 441 GNL  
Trns. No: 00000600626  
Atnd. Id:  
Vehi. No: N Entered  
Date: 05/09/23  
Time: 19:03:45  
FP. ID: 4  
Noz. No: 4  
Fuel:  
Density: 7537kg/m3  
Preset: Rs.2000  
Rate: Rs.97.18  
Sale: Rs.2000.00  
Volume: 20.58L

To: City Fuels



Axis Bank - 9117



Order ID: 20230905 19023 60023

05 Sept 2023 , 07:02 PM

Powered by



**paytm**

**Payment Successful**

**₹2000**



Rupees Two Thousand Only

**To: City Fuels**



**From: Kanwar Singh**

Axis Bank - 9117



**Order ID: 20230916 16522 90076**

16 Sept 2023, 04:52 PM

CITY FUELS  
NH 8 GGN.  
TIN.06463800124  
PH 9212529333

Bill No:454999-ORGNL  
Trns.ID:0000000300618859

Atnd.ID:  
Vehi.No:NotEntered

Date :16/09/23  
Time :16:56:53

FP. ID :4  
Nozl No:4

Fuel :

Density:7551kg/m3

Preset :Rs.2000

Rate :Rs.97.18

Sale :Rs.2000.00

Volume :20.58L

Powered by



paytm

Payment Successful

₹2000



Rupees Two Thousand Only



WELCOME TO BPCL  
ENROUTE SAHAY FILLING ST  
ATION  
SEC-30, NH-08  
DELHI-JAIPUR ROAD  
Gurgaon

Date: 26-09-2023  
Time: 09:38:51  
BayNo: 6  
NozzleNo: 2  
Product: PETROL  
PayMode: Cash  
Txn Id: 3092616254  
Attendant:  
TxSt: 26-09-23 09:37:32  
TxEnd: 26-09-23 09:38:24  
Rate/Ltr.: 97.20  
Volume (Ltr.): 20.58  
Amount (Rs.): 2000.00  
VechNo:  
MobileNo:  
Thanks for FUELING Visit  
Again

To: Enroute Sahays Filling St

Verified Name: Enroute Sahays Filling  
Station



From: Kanwar Singh

Axis Bank - 9117



Order ID: 20230926 09375 80075

26 Sept 2023 , 09:38 AM

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| payments  
bank

**HDFC BANK**  
 We understand your world

VARGHESE AND CO  
 HPCL DEALER MC ROAD MATTOOR  
 ERNAKULAM, KL

DATE: 16/06/2023 TIME: 08:49:52  
 MID: TID: 45031826  
 BATCH NO: 002558 INVOICE NO: 023071

**SALE**

CARD \*\*\*\*\*7860 CHIP  
 CARD TYPE MASTERCARD  
 EXP DATE \*\*\*\*

APPR CODE 299949 RSN 000000026347  
 TC BEE138E7633B51BA  
 SID A0000000041010  
 Application Name DEBIT MASTERCARD  
 AMT ₹ 2001.43

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 TOMY THOMAS  
 I AGREE TO PAY AS PER CARD ISSUER  
 AGREEMENT  
 \*\*\* CUSTOMER COPY \*\*\*  
 Version: 10.2(11/05/2021)

**HP**

**VARGHESE & CO**  
 HPCL DEALER  
 MATTOOR

S.T. No : 27430268741C  
 M.S.T. No: 27430268741V  
**ORIGINAL**

\*\*\*\*\*

16-JUN-2023 08:21:00  
 TXN NO: 3061611479  
 INVOICE NO: 887177  
 VEHICLE NO: NOT ENTERED

\*\*\*\*\*

NOZZLE NO : 1  
 PRODUCT: Product 1  
 DENSITY: 751.0 kg/m3  
 RATE : 107.72 INR/Ltr  
 VOLUME: 18.58 Ltr  
 AMOUNT: 2001.43 INR

\*\*\*\*\*

Thank You! Visit Again

**AGS**

**BPCL ELLORA FUELS**  
 Debit Card PETROL  
 OUTLET NEAR APPARAL P. ROAD, ERNAKULAM

**SALE**

NAME: Vign Desai  
 ADDRESS: 010  
 PHONE: 0471  
 TIME: 16/06/2023  
 RATE: 107.86 INR/L  
 VOLUME: 18.54 L  
 AMOUNT: 2000.00 INR

TOTAL AMOUNT: Rs 2000.00

**Dharat Petroleum**

**M/S ELLORA FUELS**  
 BPCL DEALER  
 KOOTHATTUKULAM  
 PH. 8304842401  
 TIN. 32151444074

**ORIGINAL**

24-JUN-2023 16:56:53  
 TXN NO: 3062407991  
 INVOICE NO: 406945  
 VEHICLE NO: NOT ENTERED  
 PRESET: 2000.00 INR

\*\*\*\*\*

NOZZLE NO : 4  
 PRODUCT: PETROL  
 DENSITY: 751.0 kg/m3  
 RATE : 107.86 INR/L  
 VOLUME: 18.54 L  
 AMOUNT: 2000.00 INR

\*\*\*\*\*

Thank You! Visit Again