

FUEL BILL				
S.NO.	DATE	INVOICE NO.	AMOUNT	DESCRIPTION
1	26-07-2023	650193	5,641	FUEL
2	31-07-2023	74677	5,410	FUEL
3	07-08-2023	845590	5,442	FUEL
4	09-08-2023	3966	4,658	FUEL
5	11-08-2023	210414	5,401	FUEL
6	11-08-2023	14347	4,450	FUEL
7	13-08-2023	49113	4,669	FUEL
8	14-08-2023	29728	3,165	FUEL
9	21-08-2023	24752	4,691	FUEL
10	25-08-2023	24848	4,548	FUEL
11	27-08-2023	H4168	5,419	FUEL
12	02-09-2023	31048	3,825	FUEL
13	04-09-2023	51981	4,200	FUEL
14	05-09-2023	26504	4,964	FUEL
15	07-09-2023	31407	4,351	FUEL
16	11-09-2023	53505	4,576	FUEL
17	11-09-2023	25287	4,592	FUEL
18	15-09-2023	5362	4,590	FUEL
19	17-09-2023	32148	4,250	FUEL
20	18-09-2023	32263	4,453	FUEL
21	18-09-2023	7697	5,593	FUEL
22	19-09-2023	5042	5,330	FUEL
23	25-09-2023	25662	4,735	FUEL
<b>TOTAL</b>			<b>1,08,953</b>	

**ICICI Bank**  
NAVYUG FUELS

KHEWAT KHATA NO 120 124, Gurgaon Haryana  
DATE: 26/07/23 TIME: 12:40:59  
MID: 4700000503456122 TID: 33923543  
BATCH No: 000233 INVOICE No: 007270

Sale

CARD: 4271 2\*\*\*\*6477 CHIP  
VISA CARD  
APPR CODE: 836923 RRN: 320707071505  
TC: 3EBD2408169BB476  
TSI: E800 ATC: 0066  
TVR: 0000048000  
App Name: 56495341  
AID: A0000000031010

TOTAL ₹ 5,641.11  
PIN VERIFIED OK, SIGNATURE NOT REQUIRED.

Card Holder: VINEET NANDA  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

A920 1 05/02 20230704

*Winery*



NAVYUG FUELS  
SEC. 62 GGN  
HARYANA  
PH. 0124-2386388  
TIN. 060618309991  
M.S.T. No: 27430268741V  
ORIGINAL

26-JUL-2023 11:57:35  
TXN NO: N.A.  
INVOICE NO: 650193  
VEHICLE NO: NOT ENTERED

NOZZLE NO: 4  
PRODUCT: Product 1  
DENSITY: 748.0 kg/m<sup>3</sup>  
RATE: 97.11 INR/Ltr  
VOLUME: 58.09 Ltr  
AMOUNT: 5641.11 INR

Thank You Visit Again



@-fuel station

KARAFI PETROLEUM  
DLF PHASE 1 SECTOR-26A  
GURUGRAM, HR  
MO: 9811228506  
GST: 06ADUPM4087Q129

- Original -

Tr ID: 5080709803  
Receipt ID: 1080705803  
Trx. Date: 07/08/2023  
Trx. Time: 19:52:45  
Trx. Type: Cash  
Pump No: 1  
Nozzle No: 4  
Product: MS  
Quantity: 58.09  
Price: 97.11  
Total Sale: ₹ 5641.11  
Vehicle No: 1  
Mobile No: 9811228506  
Attendant: 1

**paytm**

Payment Successful

₹5,442



Paid at KARAFI PETROLEUM  
Phase 1

From American Express  
Card No: 3759871953716413  
AMERICAN EXPRESS (AMEX)

Auth Code: 845590  
07 Aug 2023, 07:53:39 PM  
RRN: 000861526020

Payment Details  
Txn ID: 20230807010950060853984  
13364137952  
Order ID: 202308071953716413  
10805152  
Card No: 3759871953716413  
Bank MID: 5P100000002301  
Bank ID: 5P505197  
AID: A000000025010301  
APPR Code: 845590  
Acquiring Bank: Paytm Payments Bank  
Card Type: AMEX  
App Label: AMERICAN EXPRESS  
Transaction Type: SALE  
Serial No: 218101861903  
MID: KARAFI55268492996209  
TID: 10805152  
Thank you for your purchase. Please keep this receipt for your records.  
Customer Copy  
Date: 07/08/2023

GSTIN: 06AFDPD3568G1Z0 CASH MEMO Ph: 2572744  
Tin: 06071822110

**Shaheed Ramphal Kajla Filling Station**  
Dealer: Indian Oil Corporation Ltd.  
Sector 29, Gurugram (Haryana)

No. 74877 Date: 31/7/23  
M/s. Signature

PARTICULARS	Qty.	Rate	Rs.	Amount	P.
H.S.D.	58	97	5641	5410	
M.S.	62	18	1116	1	
XP95					
XG					
LUBE					
Inclusive Tax				5410	

Goods once sold not be taken back.  
E.&O.E. Signature

**AMERICAN EXPRESS**  
SH. RAJESH KAJLA  
GURUGRAM  
GURUGRAM  
HARYANA

DATE: 31-07-2023 TIME: 16:08:55  
MID: 00009626031612 TID: 0215500A  
BATCH: 002402 INVOICE: 131502  
AID: 000401003000073

APPR. CODE: AMERICAN EXPRESS  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Powered by Worldline





Indian Oil  
DR FUELS

VILLAGE CHAKKARPUR SECTOR 27 43 GURGAON  
GURGAON 122002  
GURGAON

SALE

TC: 0D24F41AF239EA26

APPL NAME: VISA

AID: A0000000091010

DATE/TIME: 13/08/2023 18:26:00

CHIP

HRN: 004948951846

BATCH NUM: 000299

TID: 10064542

MID: 112131002493778

TXN ID: 626640

AUTH CODE: 397933

INVOICE NUM: 011037

CARD TYPE: VISA

PUMP NUM: 66

QUANTITY: 48.05 Ltr

RATE: Rs.97.18

CARD NO: 427124\*\*\*\*\*6477

TOTAL AMOUNT: Rs 4669.11

*Vineet*  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
VINEET NANDA

I AM SATISFIED WITH GOODS/  
SERVICES RECEIVED AND AM FREE TO  
PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* Customer Copy \*\*\*\*

Version: OCLP1000 1.0.0.26

Powered by: India Transact Services Ltd.

Sponsor Bank: Ratriakar Bank

TIN NO. 06811846194  
GST NO. 06AAQFD4668N1ZM

CASH MEMO

Ph.: 0124-3510132



Indian Oil

DR FUELS

Dealer: India Oil Corp. Ltd.

Sr. No.

Khasra No. 441/1/1/2, Opp. Vyapara Kendra market, Sushant  
Lok, Chakkarpur, Gurgaon, Haryana - 122002

V. No. 49113

Date 13/08/23

M/s.

Particulars	Amount	
	Rs.	P.
M.S. ✓	48	97
M.S. + 2T Mix	98	18
Extra Premium Petrol		
H.S.D. ↓		
Extra Mile Diesel		
Lube. Oil		
Total (Inclusive VAT Tax)	4669.11	

E.&O.E.

*Vineet* Signature



Indian Oil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP, VILLAGE-  
GURGAON

Attendant Name: Shiv shakti Petro  
DATE: 21-08-2023 TIME: 14:31:31  
MID: 470000099004924 TID: 39094419  
BATCH No: 000037 INVOICE No: 002141

Sale

CARD 4271 24\*\*\*\*6477 CHIP  
VISA CARD EXP DATE\*\*/\*\*  
Txn Type: CARD  
APPR CODE: 185429 RRN: 323309640446  
TC: 662ADB82AA066194  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000031010  
Product: Petrol  
Txn Id: 23082139094419143052  
Unit Price: ₹ 96.97 Quantity: 48.376 Ltr  
Pump No: 1 Nozzle No: 8  
Total Sale ₹ 4691.00

Net Amount ₹ 4691.00

*Vineet*  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.32\_20230704

##Retail Invoice##  
Janta Filing Station  
Auth. Dealer: Indian Oil Co. Ltd.  
Sikanderpur, MG Road, Gurugram (HR)-122001  
M. 9810318824, Ph. 0124-64454044  
Tin. 06331911207 GSTIN. 06AHXP600566228

BILL NO: 29728

NAME:

DATE: 14/08/23

TIME: 19:14

ITEM NAME QTY PRICE AMOUNT

2-PETROL 32.568lt 97.18 3165.00

TOTAL ITEM(S): 1 / QTY: 32.568 3165.00

TOTAL: ₹ 3165.00

! Please Don't Mix Drink & Drive!  
! Keep Your City City & Clean!  
! Happy Journey!

*Vineet*



Indian Oil

Janta filling station  
Khasra no. 420/1/2, sikander  
GURGAON

Attendant Name: RAMNATH PASWAN  
DATE: 14-08-2023 TIME: 19:19:35  
MID: 470000099000992 TID: 39037367  
BATCH No: 000136 INVOICE No: 004785

Sale

CARD 4271 24\*\*\*\*6477 CHIP  
VISA CARD EXP DATE\*\*/\*\*  
Txn Type: CARD  
APPR CODE: 631386 RRN: 327613990819  
TC: 267211F723CC4E91  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000031010  
Product: Petrol  
Txn Id: 2308143903387931912  
Unit Price: ₹ 97.18 Quantity: 32.568 Ltr  
Pump No: 11 Nozzle No: 2  
Total Sale ₹ 3165.00

Net Amount ₹ 3165.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.102

fiserv. ICICI Merchant Services.

GSTIN.: 06BCPPK2436L229 CASH MEMO



SHIV SHAKTI PETRO  
Dealers: Indian Oil Corp. Ltd.

Village:- Sikanderpur Badha, Sec-82,

Gurugram (HR.)

Indian Oil 24752 M: +91 9911112492

r.No.

Date: .....

M/s.

No.

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S. ✓	48	96	4608	
H.S.D.	37	97		
Lube Oil				
Total (Included Vat)			4691	

E. & O.E.

*Vineet* Signature



IndianOil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP, VILLAGE-  
GURGAON

Attendant Name: Shiv shakti Petro  
DATE: 25-08-2023 TIME: 14:55:44  
MID: 47000099004924 TID: 39094420  
BATCH No: 000055 INVOICE No: 003852

Sale

CARD 4271 24\*\* \*\*\*\* 6477 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE 368333 RRN: 324709751273  
TC: 7C08C3705421549F  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0000048000  
AID: 000000031010  
Product: Petrol  
Txn Id: 23082539094420145512  
Unit Price: ₹ 97.97 Quantity: 46.901 Ltr  
Pump No: 12 Nozzle No: 1  
Total Sale ₹ 4548.00

Net Amount ₹ 4548.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.32.20230704

fiserv. icici Merchant Services



AMEX

NPCL 225698 NPCL 225698  
GURGAON

DATE : 2023-08-27 TIME : 16:27:46  
MID : 8008033086 TID : 72320136  
BATCH NUM : 000207 RDC # : 000546

Sale

\*\*\*\*\*6034 Chip  
EXP DATE : XX/XX CARD TYPE : AMEX  
TXN ID : 5167632788 APP: AMERICAN EXPRESS  
AID: A000000025010801 TVR: 0000008000  
TSI: E800 TC: 6D32D7BED504ACAA  
APPR CODE : 840073 ARN : 000024289159527

BASE AMT. : Rs. 5419.51

PIN VERIFIED OK

NO SIGNATURE REQUIRED

NANDA/ARJUN

I AGREE TO PAY THE ABOVE TOTAL AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



IndianOil

Janta filling station  
khasra no 420/1/2, sik and  
GURGAON

Attendant Name - SANJAY PASWAN  
DATE: 02.09.2023 TIME: 14:03:20  
MID: 470000990000952 TID: 39094420  
BATCH No: 000035 INVOICE No: 001271

Sale

CARD 4271 24\*\* \*\*\*\* 6477 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE 238892 RRN: 324508243085  
TC: 4567AC83DBE8EEF34  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0080048000  
AID: 0000000031010  
Product: Diesel  
Txn Id: 230825390937367140257  
Unit Price: ₹ 90.05 Quantity: 42.476 Ltr  
Pump No: 11 Nozzle No: 1  
Total Sale ₹ 3825.00

Net Amount ₹ 3825.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

fiserv. icici Merchant Services.

GSTIN: 06BCPPK2436L2Z9 CASH MEMO



Indian oil

SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.  
Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)  
M: +91 9911112492

Sr. No. 24848

Date 25/8/23

M/s. 9999

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S. ✓	46	98	4548	
H.S.D.	90	97		
Lube Oil				
<b>Total (Included Vat)</b>			<b>1548</b>	

E. & O.E.

Signature

Retail Invoice  
Janta Filling Station  
Auth. Dealer: Indian Oil Co. Ltd.  
Sikanderpur, NS Road, Gurugram (HR)-122001  
M. 9810318824, Ph. 0124-64454044  
Tin. 02331911267 GSTIN: 06AAXP0005682E

BILL NO: 31048 DATE: 02/09/23  
TIME: 13:58  
NAME:

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	39.360Ltr	97.18	3825.00
TOTAL ITEMS: 1	QTY: 39.360		3825.00
<b>TOTAL:</b>			<b>₹ 3825.00</b>

! Please Don't Mix Drink & Drive!  
! Keep Your City City & Clean!  
! Happy Journey!

SBI Payments



Welcomes You

M/S RAMA F/S  
SPR ROAD SEC 74A  
GURGAON HR 12204  
Tel. No.: 9891467750

Receipt No.: H4168  
Local ID : 00040457  
FIP No. : 11  
Nozzle No. : 03  
Product : Petrol  
Density : 749.7Kg/Cu. mtr  
Preset type Non Preset  
Rate(Rs/L) : 096.95  
Volume(L) : 00055  
Amount(Rs) : 0541  
Atot: 000283514  
Vtot: 000029001

Vehicle No: Not Entered  
Mobile No: Not Entered

Date : 27/08/23 Time: 16:23

CST No : 06ABCFR6937L1ZQ  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments

SBI Payments

GSTIN : 06AASPV3280F1ZA

Credit / Memo

Office Copy

**VERMA OIL COMPANY**

Dealer : Hindustan Petroleum Corp. Ltd.

46 KM Stone, Near MC Donald, NH-8, Jaipur Highway, Nakhrola (Gurugram)  
Ph. : 921260001

S.No.

**51981**

Vehicle No.

Date

04/09/23

PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
DIESEL			
PETROL	43	96	4200
LUBRICANT Power Turbo	31	92	
CNG			
<b>TOTAL</b>			4200

E. &amp; O.E.

Signature

**IndianOil**

Janta filling station

hasra no 420/1/2, sikand  
GURGAONAttendant Name - RAMNATH PASWAN  
DATE: 07-09-2023 TIME: 15:05:29  
MID: 47000099000992 TID: 39037387  
BATCH No: 000049 INVOICE No: 001700

Sale

CARD 4271 24\*\* \*\*\*\* 0477 CHIP  
VISA CARD EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 633426 RRN: 325009973173  
TC: 88A39C96CF06DBC9  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0080048000  
AID: A0000000031010  
Product: Petrol  
Txn id: 23090739037387150506  
Unit Price: ₹ 97.18 Quantity: 44.773 Ltr  
Pump No: Nozzle No: 2  
Total Sale ₹ 4351.00

Net Amount ₹ 4351.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.0.0.105

**fiserv.** **ICICI**  
Merchant Services.**IndianOil**24 seven filling station  
golf course extension roa  
GURGAONAttendant Name - Lalit Lalit  
DATE: 11-09-2023 TIME: 19:30:19  
MID: 470000990009977 TID: 39001703  
BATCH No: 0000078 INVOICE No: 005422

Sale

CARD 3744 3\*\*\* \*\*2 017 CHIP  
AMEX EXP DATE: \*\*/\*\*  
Txn Type: CARD RRN: 000000006196  
APPR CODE: 867657 19BC87F068AE185F  
TC: ATC: \*\*\*\*\*  
TSI: F800 00000008000  
AID: A000000025010801  
TVR: 0000000000000000  
Product: Petrol  
Txn id: 23091139001763192955  
Unit Price: ₹ 97.18 Quantity: 47.094 Ltr  
Pump No: 11 Nozzle No: 2  
Total Sale ₹ 4576.58

Net Amount ₹ 4576.58

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.35.20230817

**fiserv.** **ICICI**  
Merchant Services

कैश मीमो

**बतरा ऑयल कं०**

गीता भवन रोड, सोनीपत

मो० : 9996649547

9896341576

**भारत बचाएं**  
**भारत बचाएं**चं० ड्रा/ **26504**

TIN No. 06663003294

विवरण	मात्रा	दाम	रुपये	पै०
पेट्रोल ✓	51	96	4964	
डीजल	26	87		
मोटर ऑयल खुला				
मोटर ऑयल/गीयर ऑयल 20, 5 लीटर				
मोटर ऑयल/गीयर ऑयल 1, 1/2 लीटर				
ग्रीस 2, 1, 1/2 किलो				
ब्रेक ऑयल 1/2, 1/4 लीटर				
इत्यादि				
दिनांक 05/09/23	कुल राशि		4964	

दिनांक 05/09/23

वाहन संख्या

भूल चूक लेनी देनी।

बिका हुआ माल वापिस नहीं होगा।

कुल राशि

4964

कृते बतरा ऑयल कं०

TIN No. 06101830290 M. : 9212376006, 9212596006  
GSTIN : 06ADBPH8525P1Z8**24 SEVEN FILLING STATION**Dealer : Indian Oil Corporation  
Opp. Nirvana Country,  
Golf Course Ext. Road, Gurgaon (Hr.)

S.No.

**53505**

Date

11.9.23

Vehicle No.

Particulars	Qty.	Rate	Amount Rs. P.
DIESEL			
PETROL	47.09	92	4576.58
PREMIUM PETROL		18	
EXTRA MILE			
LUBRICANT			
<b>TOTAL</b>			4576.58

E. &amp; O.E.

Signature

**IndianOil**24 seven filling station  
golf course extension roa  
GURGAONAttendant Name - Lalit Lalit  
DATE: 11-09-2023 TIME: 19:30:19  
MID: 470000990009977 TID: 39001703  
BATCH No: 0000078 INVOICE No: 005422

Sale

CARD 3744 3\*\*\* \*\*2 017 CHIP  
AMEX EXP DATE: \*\*/\*\*  
Txn Type: CARD RRN: 000000006196  
APPR CODE: 867657 19BC87F068AE185F  
TC: ATC: \*\*\*\*\*  
TSI: F800 00000008000  
AID: A000000025010801  
TVR: 0000000000000000  
Product: Petrol  
Txn id: 23091139001763192955  
Unit Price: ₹ 97.18 Quantity: 47.094 Ltr  
Pump No: 11 Nozzle No: 2  
Total Sale ₹ 4576.58

Net Amount ₹ 4576.58

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.35.20230817

**fiserv.** **ICICI**  
Merchant Services



IndianOil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP, VILLAGE-  
GURGAON

Attendant Name: Shiv shakti Petro  
DATE: 11-09-2023 TIME: 11:45:03  
MID: 476000099004924 TID: 39094418  
BATCH No: 006012 INVOICE No: 0004039

Sale

CARD 4271 24\*\*\*\* 6477 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 174221 RRN: 325406023095  
TC: E4A9B2F7C2F3C1F7  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0000048000  
AID: A000000031010  
Product: Petrol  
Txn Id: 23091139094418114439  
Unit Price: ₹ 96.97 Quantity: 47.364 Ltr  
Pump No: 12 Nozzle No: 6  
Total Sale ₹ 4592.89

Net Amount ₹ 4592.89

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.35.20230817

fiserv. ICICI Merchant Services

GSTIN: 06BCPPK2436L229 CASH MEMO



SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.  
Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)  
M: +91 9911112492

Sr.No. Date: 11/9/23

M/s. 25287

V.No.

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S. ✓	47	96	4592.84	
H.S.D.	33	97	1	
Lube Oil				
Total (Included Vat)			4592.84	

E. & O.E.

Signature



IndianOil

SHAJEED MANOHAR LAL FILLING STATION  
SEC 49 GURGAON P.NO 1, GUR  
GURGAON

Attendant Name: Gagan deep Yadav  
DATE: 15-09-2023 TIME: 14:47:12  
MID: 470000099109425 TID: 39164869  
BATCH No: 000026 INVOICE No: 002737

Sale

CARD 4271 24\*\*\*\* 6477 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 816358 RRN: 325809140321  
TC: 80150014C6BC8D4C  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0000048000  
AID: A000000031010  
Product: Petrol  
Txn Id: 23091539164869144627  
Unit Price: ₹ 97.18 Quantity: 47.236 Ltr  
Pump No: 1 Nozzle No: 2  
Total Sale ₹ 4590.41

Net Amount ₹ 4590.41

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.35.20230817

fiserv. ICICI Merchant Services

GSTIN : 06CMGPS2706G1Z1 श्री गणेशाय नमः Mob.: 8375820001  
9354040009



IndianOil

नकद/उधार बिल  
शहीद मनोहरलाल फिलिंग स्टेशन  
इण्डियन ऑयल कॉरपोरेशन लि०  
सैक्टर-49, गुड़गांव (हरि.)

क्रमांक 5362 दिनांक 15/9/23

नाम ..... गाड़ी नं. ....

विवरण	दर	रकम
डीजल ..... लि.	97	4590.41
ऑयल ..... लि.	18	1
पेट्रोल 47.23 ..... लि.		
एक्स्ट्रा प्रीमियम ..... लि.		4590.41

हस्ताक्षर

##Retail Invoice##

Janta Filing Station

Auth. Dealer: Indian Oil Co. Ltd.

Sikanderpur, MG Road, Gurugram (HR)-122001

M. 9810318924, Ph. 0124-69454044

Tin. 06331911207 GSTIN: 06AHXP60056927B

DATE: 17/09/23

BILL NO: 32148

TIME: 15:02

NAME:

ITEM NAME QTY PRICE AMOUNT

2-PETROL 43.733L 97.18 4250.00

TOTAL ITEM(S): 1 QTY: 43.733 4250.00

TOTAL: ₹ 4250.00

Please Don't Mix Drink & Drive !

Keep Your City City & Clean !

Happy Journey



IndianOil

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

DATE: 17-09-2023 TIME: 15:07:44  
MID: 470000099000592 TID: 39001817  
BATCH No: 000139 INVOICE No: 003729

Sale

CARD 3744 3\*\*\*\* 017 CHIP  
AMEX EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 886996 RRN: 000000032097  
TC: 822D6B6E8C8E9036  
TSI: F800 ATC: \*\*\*\*\*  
TVR: 0000008000  
AID: A000000025010801  
Product: Petrol  
Txn Id: 23091739001817150716  
Unit Price: ₹ 97.18 Quantity: 43.733 Ltr  
Pump No: 6 Nozzle No: 6  
Total Sale ₹ 4250.00

Net Amount ₹ 4250.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.35.20230817

fiserv. ICICI Merchant Services



Dealer: Hindustan Petroleum Corp. Ltd.  
Golf Course Road, DLF, Phase-1,  
Sector-26 A, Gurgaon-122002

7697 Vehicle No. ....  
Date: 18/9/23

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT Rs.
	PETROL 52	92	5593
	DIESEL 55	12	-
	POWER		
	POWER 100 OCTANE		
	2T SUPER		
	OIL/ OTHERS		5593
	TOTAL		

E. & O. E.  
Ensure register set to zero before delivery  
CLUB HP ACHCHA LAGTA HA



(INDIAN OIL CORPORATION)  
Sohna-Gurgaon Road, Sector-48, Opp. Malibu Town, Gurgaon

5042 Date: 19/6/23

PARITCULARS	RATE	AMOUNT Rs.	P.
Extra Premium Ltr.			
M.S. 54.84 Ltr.	97.18	5330	
H.S.D. Ltr.			
Extra Green Ltr.			
Others			

Gods once sold will not be returnable.  
E. & O. E. Signature



SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.  
Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)  
M: +91 9911112492

25662 Date: 25/9/23

Sr.No. ....  
M/s. ....  
V.No. ....

PARTICULARS	QTY.	Rate	AMOUNT Rs.	P.
M.S. ✓	48	96	4735	
H.S.D.	82	97	1	
Lube Oil				
Total (Included Vat)			4735	

E. & O. E. Signature

\*\*\*Retail Invoice\*\*\*

Janta Filing Station

Auth. Dealer: Indian Oil Co. Ltd.  
Sikanderpur, MG Road, Gurugram (HR)-122001  
M. 9810318824, ph. 0124-64454044  
Tin. 06331911207 GSTIN. 06ANXPG0056GZB

BILL NO: 32263 DATE: 18/09/23  
NAME: TIME: 16:53

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	45.830Ltr	97.18	4453.75
TOTAL ITEM(S):1 /QTY:45.830			4453.75
<b>TOTAL:</b>			<b>₹4453.75</b>

! Please Don't Mix Drink & Drive !  
! Keep Your City City & Clean !  
! Happy Journey !



IndianOil

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

Attendat Name - RAJPAL SINGH PANWAR  
DATE: 18-09-2023 TIME: 17:05:15  
MID: 47000099000992 TID: 39165803  
BATCH No: 000248 INVOICE No: 005547

Sale

CARD 4501 72\*\* 3001 CHIP  
VISA CARD EXP DATE: \*\*/\*  
Txn Type: CARD  
APPR CODE: 903773 RRN: 000000006802  
TC: 859D9B940B5793E0  
TSI 7800 ATC: \*\*\*\*  
TVR 8000048000  
AID A0000000031010  
Product Petrol  
Txn Id: 2309183916580370455  
Unit Price: ₹ 97.18 Quantity: 45.830 Ltr  
Pump No: 11 Nozzle No: 2  
Total Sale ₹ 4453.75

Net Amount ₹ 4453.75

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.05.35.20230817

