

Krishna Kumar				
Emp Code-1275		Month of June-24		
Sl.No	Date	Fuel	Amount	
1	20.5.2024	Petrol	2000	
2	06.06.2024	Petrol	2000	
3	08.06.2024	Petrol	2000	
4	22.05.2024	Petrol	2100	
5	27.05.2024	Petrol	2100	
6	03.06.2024	Petrol	2000	
		Grand Total	12200	





We understand your world

HDFC BANK

BHARAT PETROLEUM DEALER SECTOR 47 HUDANEAR BHAK
GURGAON HR

DATE : 2024-05-22 TIME : 07:28
MID : PV9087 TID : 95040023
BATCH NUM : 000826 INV. NUM : 046462

Sale

*****6382 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
PAN ID : 5761086888 APP : SBI CRED
AID : A0000000041010 TVR : 0000048000
TST : E800 Product : Petrol
APPR CODE : R50261 PIN : 0118FB2E656DEDE
MID : 000000047341

BASE AMT. : INR 2100.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plus v1.49.3 MT HDFC

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



SAPRU CAR CARE
SEC 47 GGN HR HARYANA

PH.0124-6454442
TIN NO.06641825240
10MB0957V

ORIGINAL

22-MAY-2024 07:15:44
TXN NO: 4052211936
INVOICE NO: 350026
VEHICLE NO: NOT ENTERED
PRESET: 2100.00 INR

NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 751.2 kg/m3
RATE : 95.21 INR/Ltr
VOLUME: 22.06 Ltr
AMOUNT: 2100.00 INR

Thank You! Visit Again



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

Attendant Name - Infinity Fuel
DATE: 27-05-2024 TIME: 09:45:36
MID: 47000099271904 TID: 00884456
BATCH No: 000033 INVOICE No: 001440

Sale

CARD 4854 98** **** 2119 CHIP
VISA CARD EXP DATE **/**

Txn Type: CARD
APPR CODE: 037044 RRN: 414804701725
TC: CC9566412FE25E00
TST: E800 ATC: ****
TVR: 0080048000
AID: A0000000031010
Product: Petrol
Txn id: 24052700884456094520
Pump No: 00 Nozzle No: 00
Total Sale ₹ 2100.00

Net Amount ₹ 2100.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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BillApp_1.0.22



Welcomes You

M/S INFINITY FUELS
VILL HAYATPUR SEC 88
GURUGRAM HR
Tel. No.: 8384033646

Receipt No.: E7255
Local ID : 00039955
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 751.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.98
Volume(L) : 00022.11
Amount(Rs) : 02100.00
Atot: 00044727546.70
Vtot: 00000465884.33
LPM: 000
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/05/24 Time: 09:43

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

Thank You! Please Visit Again..



AVIJIT ENTERPRISES
V-MANGER GURGAON ROAD
FARIDABAD HR
M-9910001988

BITT No: 374322-ORGNL
Trns. ID: 0000000300109735
Atnd. ID:

Vehi. No: Not Entered
Date : 03/06/2024
Time : 08:23:33

FP. ID : 3
Noz] No: 1

Fuel : PETROL
Density: 746.0kg/m3
Preset : Rs.2000
Rate : Rs.95.26
Sale : Rs.2000.00
Volume : 21.00L



AVIJIT ENTERPRISES

VILLAGE MANGER FARIDABA, Faridabad Haryana
DATE: 03/06/24 TIME: 08:36:44
MID 470000050338964 TID: 39259488
BATCH No: 000081 INVOICE No: 002715

Sale

CARD 4854 98** **** 2119 CHIP
VISA CARD EXP DATE **/**
APPR CODE 099276 RRN: A15503914654
TC: 010893EC6814D5B2
TST: E800 ATC: 002D
TVR: 0080048000
App Name: Visa Credit
AID: A0000000031010

TOTAL ₹ 2,000.00

PIN VERIFIED OK, SIGNATURE NOT REQUIRED.

Card Holder: KRISHNA KUMAR /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

A910 1 06 04_20240228





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

Attendant Name - Infinity Fuel
DATE: 20-06-2024 TIME: 19:23:45
MID: 470000099271904 TID: 00884456
BATCH No: 000063 INVOICE No: 002848

Sale

CARD 4854 98** **** 2119 CHIP
VISA CARD EXP DATE **/**
Txn Type CARD
APPR CODE 018992 RRN: 417213006783
TC: 1733E4A8180DAC4C
TSI E800 TVR 0080048000
AID 0000000031010
Product: A0000000031010 Petrol
Txn Id: 24062000884456192325
Pump No: 00 Nozzle No: 00
Total Sale ₹ 2000.00

Net Amount ₹ 2000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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Welcomes You

M/S INFINITY FUELS
VILL HAYATPUR SEC 88
GURUGRAM HR
Tel. No.: 8384033646

Receipt No.: F5362
Local ID : 00046221
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 750.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.98
Volume(L) : 00021.06
Amount(Rs) : 02000.00
Atot: 00051862956.24
Vtot: 00000541009.72
LPM: 030
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/06/24 Time: 19:19

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

Thank You! Please Visit Again..

paytm

Payment Successful

₹2,000

Paid at INFINITY FUELS

0

From State Bank of India
Card No.6382
MASTERCARD (MASTER)

Auth-Code : R99518

06 Jun 2024, 10:13 47 AM
RRN - 060624010385

Payment Details

Txn ID 202406060108000000054184
03512980866
Order ID 20240606101327010385
25823894
Card No6382
Bank MID 470000092488653
Bank TID 01148789
AID A0000000041010
APPR Code R99518
Acquiring Bank ICICI Bank Limited
Card Type MASTER
App Label MASTERCARD
Transaction Type SALE
Serial No 1494760480
MID INFINI49350103633547
TID 25823894

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
Customer Copy
PAYTM POS Version 1.0.0.0



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 08-06-2024 TIME: 11:38:26
MID: 470000099264314 TID: 00374349
BATCH No: 000174 INVOICE No: 006095

Sale

CARD 5318 58** **** 6382 CHIP
MASTERCARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: R6.160 RRN: 060800006924
TC: 82C8E5ADFF79F53B
TSI E800 TVR 0000048000
AID 0000000041010
Product: A0000000041010 Petrol
Txn Id: 300586503
Unit Price: ₹ 95.19 Quantity: 21.01 Ltr
Pump No: 4 Nozzle No: 8
Total Sale ₹ 2000.00

Net Amount ₹ 2000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.04.2022.0228



IndianOil

Welcomes You

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

Inv.No: 213808124F401667
FCC ID: 300586503
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 752.1Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.19
Volume(L) : 00021.01
Amount(Rs) : 02000.00
Atot: 00116657963.58
Vtot: 0001203446.750

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 08/06/24
Time: 11:28

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
08/06/24 11:29



INFINITY FUELS
SEC.88 GGN HR
M.8384033646

Bill No:Jun-43283-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :06/06/2024
Time :09:55:32
FP. ID :1
Noz No:1
Fuel :PETROL
Density:751.6kg/m3
Preset :Rs.2000
Rate :Rs.94.98
Sale :Rs.2000.00
Volume :21.06L

[Handwritten Signature]