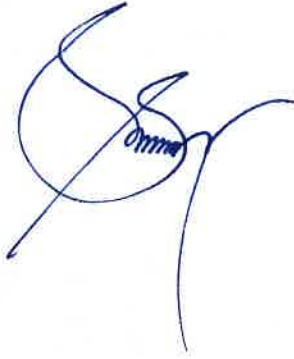


39249

Fuel Bill				
Serial No	Date	Invoice No	Amount	Description
1	16 June 2024	544	₹ 3,945.00	Fuel
2	29 June 2024	409	₹ 4,650.00	Fuel
3	03 July 2024	34278	₹ 4,428.00	Fuel
4	06 July 2024	28858	₹ 4,622.00	Fuel
5	20 July 2024	19946	₹ 4,687.00	Fuel
6	31 July 2024	53696	₹ 5,289.00	Fuel
7	14 August 2024	50436	₹ 6,195.00	Fuel
8	17 August 2024	10448	₹ 3,373.92	
9	20 August 2024	687	₹ 3,161.00	Fuel
10	24 August 2024	17102	₹ 3,694.71	Fuel
11	27 August 2024	13106	₹ 4,868.00	Fuel
		Total	₹ 48,913.63	



GSTIN-09AAZFB9577E1ZK Mob.9897111111
 ॥ श्री बाँके बिहारिणे नमः ॥ 9368034334



BIHARI JI FUELS

Kalal Kheria, Fatehabad Road, Agra-282006

No. 544

Date: 16/06/24

Shri/V.No.....

Particulars	Qty.	Rate	Amount
HSD			
MS ✓	41.80	94/37	3945
EXTRA Premium			
OTHERS			
NOT VAT GOODS			
आपकी यात्रा मंगलमय हो।		Total	3945

Thanks

[Signature] Sign.

Postm

Payment Successful

₹3,945

To: 30/06/24, 01:47:11 AM

Auth Code: 718251

UPI: 09AAZFB9577E1ZK

Paid at BIHARI JI FUELS

Merchant: BIHARI JI FUELS

Customer Details:

Name: BIHARI JI FUELS

Payment Details:

Bank: State Bank of India

Branch: Agra

Card No: 5500 0000 0000 0000

Card Exp: 12/2024 - 12/2024

Bank ID: 4000000000000000

Bank ID: 0123456789

App: 1000000000000000

App: 1234567890

Card Type: VISA

Approved: YES

Transaction Type: SALE

Merchant: 1234567890

MID: 12345678901234567890

TER: 1234567890

GSTIN : 06A-HZPH0842F1Z9 CASH MEMO TIN : 06951955236
 M : 9999250145

HARI OM FILLING STATION

Dealer : Indian Oil Corporation Ltd.

Add:- Sec-85, Sikanderpur Badha, Gurugram (Hr.)

No. 409

Date: 29/6/24

M/s.....

Vehicle No.....

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
✓ Petrol..... Lt.	48.95		
H.S.D..... Lt.		4650	
M. Oil..... Lt.	94		
DEF..... Lt.	98		
TOTAL		4650	

E.&O.E.

[Signature] Signature

06ADUPM5687Q1Z9 CASH MEMO M: 9773775408



KARAN PETROLEUM

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



V.No. 34278

Date 3/7/24

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
46.52	PETROL	95	4428	
	DIESEL			
	POWER			
	POWER 100 OCTANE			
	2T SUPER			
	OIL / OTHERS			
	TOTAL		4428	

E. & O. E. *[Signature]* sign.
Ensure register set to zero before delivery
CLUB HP ACHCHA LAGTA HAI

GSTIN: 06BCPPK2436L2Z9 CASH MEMO



SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.
Village:- Sikanderpur Badha, Sec-82, Gurugram (Hr.)

Sr.No. 28858

Mob.: +91 99911112492

Date 6/7/24

Particulars	Qty	Rate	Amount	
			Rs.	P.
M.S	48	94	4622	
H.S.D.	66	98		
X95				
Lube.Oil				
Total (Included Vat Tax)			4622	
E.&O.E			<i>[Signature]</i>	

paytm

Payment Successful

₹4,428



Paid at KARAN PETROLEUM
Phase 1
From ICICI Bank
Card No3001
VISA CREDIT (VISA)
Auth-Code : 581955
03 Jul 2024, 04 20 13 PM
RRN - 000000207402

Payment Details
 Em Id 20240703108500000152950
 89/33578083
 Order Id 20240703161959207402
 11066013
 Card No3001
 Bank MID YS6844
 Bank TID 61334472
 AID 0000000031010
 APPID 581955
 Acq. org bank ICICI Bank Ltd
 Card Type VISA
 App Label VISA CREDIT
 Transaction Type SALE
 Serial No 1493218010
 MID KARANP55288492996909
 TID 11066013

I agree to pay as per merchant's agreement. Thank You. Fint Verified OK. Sign. Also not required.
Customer Copy
PAYTM FOR 20240703108500000152950

Tin No. : 07690024585 CASH MEMO Ph: 23746509, 23361873



NAND FILLING STATION

DEALERS : BHARAT PETROLEUM CORPN. LTD.

Baba Kharak Singh Marg, New Delhi - 110001

GSTIN : 07AACPA6286C1Z3



Vehicle No. _____

No. C **19946**

Date **20-7-24**

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs	P
PETROL ✓	49	94	4687	37
PETROL SPEED	49	72		
DIESEL				
DIESEL HI-SPEED				
TOTAL		Pure for Sure	4687	87

E. & O. E. Price Inclusive of VAT Oil & other products inclusive of GST
 In case you find any inadvertent error in the price charged or in calculation, kindly bring this cash memo for refund. Sig.

AFDPD3568G1Z0 CASH MEMO Ph: 2572744
 222110



Shaheed Ramphal Kajla Filling Station

Dealer: Indian Oil Corporation Ltd.

Sector 29, Gurugram (Haryana)

No. _____ Date **31/07/24**

M/s. _____

Vehicle No. _____

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
H.S.D.	536	96	5289	80
M.S.		95		
XP95	55	1		
XG	57	1		
LUBE				
Inclusive Tax				

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



THANK YOU FROM
 SHAHEED RAMPHAL IOCL 102350
 GURGAON

DATE 31/07/2024 TIME 10:03
 MID 000009820634612 TID 502234
 BATCH NO 00056 RDC 800035
 INVOICE : 000003

SALE

CARD TYPE : AMEX EXP: 07/24
 CARD NO : 3744 6 024
 AUTH CODE : 000039 RPN 160006750355
 TVR : 0000048000 TSI FB00
 AID : A000000025010000
 TC : F8A901F73B50867A

BASE AMOUNT : Rs 5289.80

TOTAL AMOUNT : Rs 5289.80

NO SIGNATURE OR
 SIGNATURE IS NOT REQUIRED
 NA IDA / AR JUN

"I am satisfied with goods/services received
 and agree to pay as per issuer agreement"

"CUSTOMER COPY"

"Thank You Visit Again"

POWERED BY

bonusHub

App Version: 01.07.19



###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. 06AHXP6005682ZB

BILL NO: 50436
 NAME: Vineet Singh
 DATE: 14/08/24
 TIME: 20:23

ITEM NAME	QTY	PRICE	AMOUNT
XP-95	60.729Lt	102.01	6195.00
TOTAL ITEM(S): 1 / QTY: 60.729			6195.00
TOTAL:			₹6195.00

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



Indian Oil

SATBIR FILLING STATION
 NH 8, RANGPURI, RANGPURI 8
 DELHI

Attendant Name - Mehraj Singh
 DATE: 17/08/2024 TIME: 09:49:38
 MID: 47000000000000000000 TIC: 39022444
 BATCH NO: 000177 INVOICE No: 010448

Sale

CARD: 5244 3411 0001 0001
 AMEX EXP DATE: 12/24
 Txn Type: CARD
 APPR CODE: 805429
 TSI F800
 TVR
 AID
 Product: E2
 Txn Id: 24600100000000000000
 Unit Price: ₹ 94.72 Quantity: 35.62 Ltr
 Pump No: 11 Nozzle No: 2
 Total Sale ₹ 3373.92

Net Amount ₹ 3373.92

PIN VERIFIED OR
 SIGNATURE NOT REQUIRED

AGREE TO PAY ALL FEES AND DISBURSEMENTS

CUSTOMER COPY

1.06.09.20240607



Indian Oil

Janta filling station
 C.No 420/1/2, sikand
 SURGAON

Attendant Name - JAI SINGH PANWAR
 DATE: 14/08/2024 TIME: 20:23:33
 MID: 47000000000000000000 TIC: 00970005
 BATCH NO: 000000 INVOICE No: 010448

Sale

CARD: 5244 3411 0001 0001
 AMEX EXP DATE: 12/24
 Txn Type: CARD
 APPR CODE: 805429
 TSI F800
 TVR
 AID
 Product: E2
 Txn Id: 24600100000000000000
 Unit Price: ₹ 94.72 Quantity: 35.62 Ltr
 Pump No: 15 Nozzle No: 2
 Total Sale ₹ 3373.92

Net Amount ₹ 3373.92

PIN VERIFIED OR
 SIGNATURE NOT REQUIRED

AGREE TO PAY ALL FEES AND DISBURSEMENTS

CUSTOMER COPY

1.06.09.20240607



GSTIN : 06AAMFH5010M1ZC CASH MEMO



HELLO FULES
 Dealers : Indian Oil Corp. Ltd.
 Village:- Badha, Sec-86, Gurugram (Hr.)
 Mob.: 9958019042, 9001473981

Sr.No 687
 Date: 20/8/24

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

Particulars	Qty	Rate	Amount Rs.
M.S - 33.28		94	3161
M.S +2T MIX		95	
Extra Premium Petrol			
H.S.D.			
Lube.Oil			

Total (Included Vat Tax) 3161

E.&O.E Signature



SATBIR FILLING STATION

RANGPURI NH 8
 N DELHI
 9811366601
 9711463273
 07280175597
 ORIGINAL

17-AUG-2024 09:25:33
 TXN NO: 0004173216
 INVOICE NO: 1199198
 VEHICLE NO: NOT ENTERED
 PRESET: 9999.00 INR

NOZZLE NO : 1
 PRODUCT: PETROL
 DENSITY: 743.4 kg/m3
 RATE : 94.72 INR/L
 VOLUME: 35.62 L
 AMOUNT: 3373.92 INR

Thank You! Visit Again

Original File

RAJAN AUTO CARE

Dealer Hindustan Petroleum Corp. Ltd.
Sec. - 17, Mehrauli Road, Gurgaon (Hr.)
Phone : 2343355, 4015301

Vehicle No.

Date 27/8/24

No. **13106**

Received the following and Debit to

my/out account

Petrol 4.668 Litres

H.S.D. Litres

M. Oil 5/14 Litres

Gear Oil Litres

AS95.18 Signature

With Full Address/Office Stamp



RAJAN AUTO CARE
SECTOR 17, CMFHAROLI RD
GURGAON

Attendant Name - Pratap Kumar
DATE 27 08 2024 TIME: 12:12:05
MID: 470000050311391 TID: 00494044
BATCH No: 000059 INVOICE No: 000619
AMEX SE NUMBER 8362448227

Sale

CARD 3759 871 1112 031 CHIP
AMEX EXP DATE 11/24
Txn Type CARD
APPR CODE 888770 RRN 000009018952
TC 016709180AGDF2E9
TSI E800 ATC 499999
TVR 0000048000
AID A00000025910001
Product: Petrol
Txnid: 2408270049 00 215K
Pump No: 3
Total Sale ₹ 1868.00

Net Amount ₹ 1868.00

PIN VERIFIED OR
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARDHOLDER AGREEMENT

CUSTOMER COPY

1.0.0.11
Diller App: 1.0.23

fiserv. **ICICI**
Merchant Services

GSTIN: 07AAAFR7778L1ZJ Ph.: 23371424

VAT NO: 07190022629

RAM SERVICE STATION

Dealer: BHARAT PETROLEUM CORPORATION LTD.
OPP. N.S.C.I. MATHURA ROAD, NEW DELHI-110001

Duplicate Bill for Original E-Bill No. 17102

Date 24/8/24

V. No.

PARTICULARS	RATE	Rs.	P.
CNG -KG	<u>101</u>	<u>3694.72</u>	
Lubricants -Ltrs	<u>92</u>		
<u>36.32</u>			
TOTAL			

E. & O.E.

Goods once sold not returnable

All GST Invoices, Issued Separately.

Signature [Signature]

fiserv.

RAM SERVICE STATION

DATE 24/08/24 TIME 21:52:47
MID: 470000050311408 TID: 00570308
BATCH No: 000013 INVOICE No: 000524

Sale

CARD 4271 2411 1112 6477 CHIP
VISA CARD EXP DATE 11/24
APPR CODE 433004 RRN 425718858411
TC 54A3864D35308D06
TSI E800 ATC 0181
TVR 0000048000
App Name 5048534
AID A0000000031010

Sale Amount ₹ 3,694.71

PIN VERIFIED OR SIGNATURE NOT REQUIRED

Card Holder: VINCEET NARIDA

I AGREE TO PAY AS PER CARDHOLDER AGREEMENT

CUSTOMER COPY

A91010611_20240709

HDFC BANK 08/2023