

E.C - K12 JT

ICICI Bank
M/S Infinity Fuels
Sector 88, M/S Infinity, Gurgaon
Haryana

HDFC BANK
We understand your world



DATE: 10/02/2024 TIME: 15:58:30
MID: 47000009271904 TID: 00864200
BATCH NO: 000038 INVOICE NO: 001273

HDFC BANK
BHARAT PETROLEUM DEALER SECTOR 47 HUDANEAR BHAK
GURGAON HR
DATE: 2024-02-19 TIME: 08:04:17
MTO: INV. NUM: 036549
BATCH NUM: 000630

Sale
CARD: *****3207 CHIP
MASTERCARD EXP DATE: xx/xx
APPR CODE: 361304 RRN: 02100001450
TC: 939A897BFA294748
TSI: E800 ATC: 004F
TVR: 0000048000
APP Label: Mastercard
AID: A000000041010

Sale
*****6382 Chip
EXP DATE: XX/XX CARD TYPE: MASTERCARD
TXN ID: 5565672231 APP: SBI CREDIT
AID: A000000041010 TVR: 0000048000
TSI: E800 TC: 3AEDC877F2A2ECCD
APPR CODE: 876916 RRN: 000000036203

AMOUNT: ₹ 2100.00

BASE AMT. : INR 2100.00

PIN VERIFIED
SIGNATURE NOT REQUIRED

PIN VERIFIED OK

KRISHNA KUMAR

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

KRISHNA KUMAR

CUSTOMER COPY

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fiserv.



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



SAPRU CAR CARE
SEC 47 GURUGRAM
HARYANA
PH: 01246154442
GST: AP/AS695501/20

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

Receipt No.: B2590
Local ID : 00018673
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 746.4Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.97
Volume(L) : 00021.66
Amount(Rs) : 02100.00
Atot: 00008370850.14
Vtot: 00000086627.55
LPM: 000
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 09/02/24 Time: 09:49

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

Thank You! Please Visit Again..

Receipt No.: B1834
Local ID : 00016378
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 746.7Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.97
Volume(L) : 00021.66
Amount(Rs) : 02100.00
Atot: 00016832453.82
Vtot: 00000173900.38
LPM: 000
Vehicle No: Not Entered
Mobile No : Not Entered

ORIGINAL

DATE: 24 07:53:14
TXN NO: 4021923929
INVOICE NO: 881426
VEHICLE NO: NOT ENTERED
PRESET: 2100.00 INR
NOZZLE NO : 6
PRODUCT: PETROL
DENSITY: 746.4 kg/m3
RATE : 97.20 INR/Ltr
VOLUME: 21.60 Ltr
AMOUNT: 2100.00 INR

Date : 10/02/24 Time: 15:56

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

Thank You! Please Visit Again..

ICICI Bank
M/S Infinity Fuels
Sector 88, M/S Infinity, Gurgaon
Haryana

DATE: 09/02/2024 TIME: 09:51:04
MID: 47000009271904 TID: 00884434
BATCH NO: 000039 INVOICE NO: 001493

Sale
CARD: *****6382 CTLS
MASTERCARD EXP DATE: xx/xx
APPR CODE: R34651 RRN: 020900001769
RQC: 7A88C6225E3E9B31
TSI: 0000 ATC: 002F
TVR: 0000008001
APP Label: SBI CREDIT
AID: A000000041010

AMOUNT: ₹ 2100.00

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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Welcomes You

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

Receipt No. : B5133
Local ID : 00019351
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 747.1Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.97
Volume(L) : 00020.62
Amount(Rs) : 02000.00
Atot: 00020369340.50
Vtot: 00000210374.41
LPM: 000
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/02/24 Time: 10:03

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

Thank You! Please Visit Again..



M/S Infinity Fuels
Sector 88, M/S Infinity, Gurgaon
Haryana

DATE: 26/02/2024 TIME: 10:04:07
MID: 470000099271904 TID: 00864200
BATCH NO: 000054 INVOICE NO: 002144

Sale

CARD: *****6382 CHIP
MASTERCARD EXP DATE: xx/xx
APPN CODE: R36384 RRN: 022600002456
TC: 68A2473F8C092B99
TSI: E800 ATC: 002C
TVR: 0000048000
APP Label: SBI CREDIT
AID: A0000000041010

AMOUNT: ₹ 2000.00

PIN VERIFIED
SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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Payment Successful

₹1,500

28 Feb 2024, 07:59:02 AM

Auth-Code : R58680

RRN - 000960600717



Paid at Sapru Car Care Centre
Sector 47

Customer Details

Name KRISHNA KUMAR

Payment Details

Txn ID 202402280110700009695080
89504930219
Order ID 20240228075842038405
25775071
Card No.6382
Bank MID 5PT000000188278
Bank TID 6P336722
AID A0000000041010
APPR Code R58680
Acquiring Bank Paytm Payments
Bank
Card Type MASTER
App Label MASTERCARD
Transaction Type SALE
Serial No 1494735716
MID SapruC77991579563962
TID 25775071

I agree to pay as per card issuer agreement. Thank
You. PIN Verified OK. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 1.0.0.0



SAPRU CAR CARE
SEC.47 GURUGRAM
HARYANA
PH.01246454442
GST.06ABGFS6955D120
M.S.T. No : 27430268741V
ORIGINAL

28-FEB-2024 07:54:06
TXN NO: 4022814560
INVOICE NO: 613038
VEHICLE NO: NOT ENTERED
PRESET: 1500.00 INR

NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 744.9 kg/m3
RATE : 97.20 INR/Ltr
VOLUME: 15.43 Ltr
AMOUNT: 1500.00 INR

Thank You! Visit Again

[Handwritten Signature]



IndianOil

Welcomes You

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

Receipt No. : C1252
FCC ID: 300441389
FIP No. : 02
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 097.18
Volume(L) : 00021.61
Amount(Rs) : 02100.00
Atot: 00110071275.06
Vtot: 0001130022.560

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/03/24
Time: 18:55

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

Thank You! Please Visit Again..



IndianOil

SPR PETRO
Indian Oil Petrol Pump: SP
GURGAON

Attendant Name - SPR Petro
DATE: 06-03-2024 TIME: 18:53:20
MID: 470000099264314 TID: 00374349
BATCH No: 000072 INVOICE No: 001907

Sale

CARD 5318 58** **** 6382 CHIP
MASTERCARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: R54076 RRN: 030600002193
TC: 3019372C29B1C80E
SI: E800 ATC: *****
TVR: 0000048000
AID: A0000000041010
Product: Petrol
Txn id: 300441389
Unit Price: ₹ 97.18 Quantity: 21.61 Ltr
Pump No: 2 Nozzle No: 2
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

1.06.02.2023 12/2

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36950

Krishna Kumar				
Emp Code-1275		Month of Mar-24		
Sl.No	Date	Fuel	Amount	
1	09.02.2024	Petrol	2100	
2	10.02.2024	Petrol	2100	
3	19.02.2024	Petrol	2100	
4	26.02.2024	Petrol	2000	
5	28.02.2024	Petrol	1500	
6	06.03.2024	Petrol	2100	
		Grand Total	11900	9754/-



only Rs. 9754/- balance in his
reimbursement amount. Rs. 9754/-
needs to be paid only.

