

Ajay Pal-1262

Petrol bills

Sr.No	Bill no	Bill date	Fuel	Amount
1	300855	08.09.24	Petrol	2,000
2	674192	12.09.24	Petrol	2,000
3	5459859	17.09.24	Petrol	2,000
4	41605595	21.09.24	Petrol	2,000
5				
6				
7				
8				
Grand Total				8,000



Transaction Successful  
01:17 pm on 08 Sept 2024



IndianOil

Welcomes You

SHIVALIK SERVICE CENTRE  
DWARKA SEC 2  
NEW DELHI 110075  
Tel. No.: 45733870

Inv. No.: 2214086241300855  
FCC ID: 000000002724758  
FIP No.: 03  
Nozzle No.: 03  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 094.72  
Volume(L) : 00021.11  
Amount(Rs) : 02000.00  
Atot: 00108865030.63  
Vtot: 0001131993.350

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 08/09/24  
Time: 13:25

CST No:  
LST No:  
VAT No:07820244946

Thank You! Please Visit  
Again.

Printed on:  
08/09/24 13:25

Paid to



₹2,000

SHIVALIK SERVICECENTRE

paytmqrmqv038ihwr@paytm



Transfer Details



Transaction ID

T2409081317017624999243

Debited from



XXXXXXXXXX05

₹2,000

UTR: 425210823480

*[Signature]*

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Transaction Successful  
09:34 am on 12 Sept 2024

Paid to



Kamlesh HP Centre  
paytm-026060@ptys

₹2,000



Transfer Details



Transaction ID

T2409120934398642808205

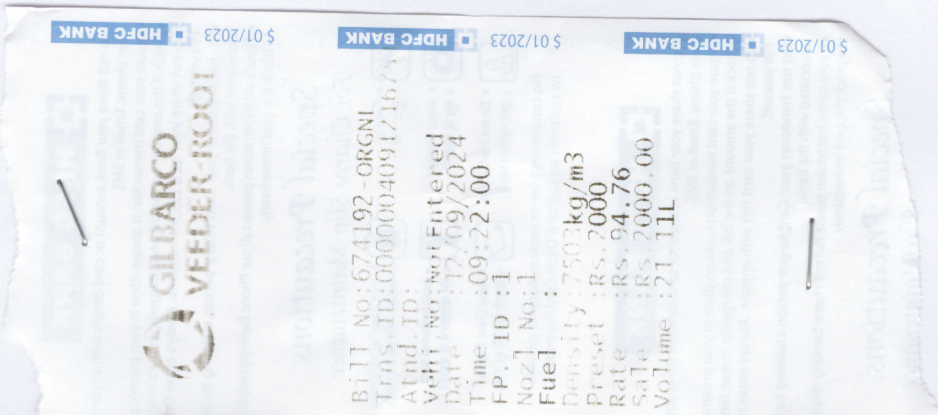
Debited from



XXXXXXXXXX05

UTR: 425605897721

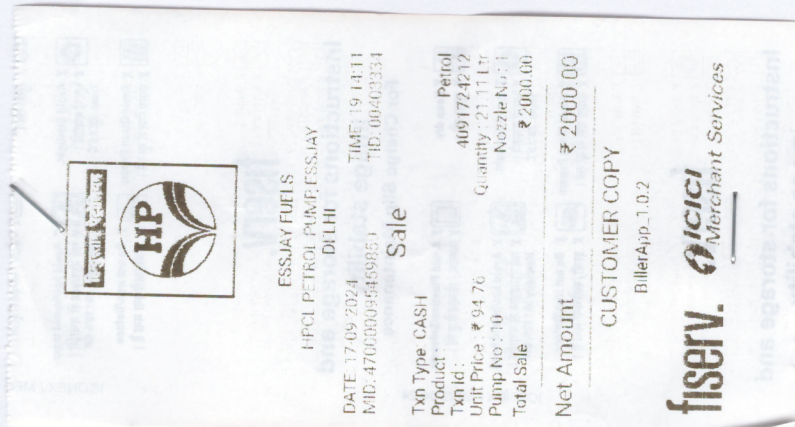
*Amal*



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**L1P1** ICICI Bank



Transaction Successful  
07:13 pm on 17 Sept 2024



Paid to



Essjay Fuels

paytm-399106@ptys

₹2,000



Transfer Details



Transaction ID

T2409171913015746771958

Debited from



XXXXXXXXXX05

*Handwritten signature*

UTR: 426116049316

₹2,000

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**L1FI** **ICICI Bank**



Transaction Successful  
09:05 pm on 21 Sept 2024

Paid to



₹2,000

S VIDYA SERVICE STN

ombk.AAC029264p892vdiltk@mbk



Transfer Details

Transaction ID

T2409212105064574966048

Debited from



XXXXXXXXXX05

₹2,000

UTR: 426519333278

*[Signature]*



IndianOil

We Welcomes You

SVIDYA SERVICE STATION  
DWARKA SECT00 03  
DELHI 110078  
Tel. No. :

Inv. No: 1907284241605595  
FCC ID: 000000001412029  
FIP No. : 02  
Nozzle No. : 06  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 094.72  
Volume(L) : 00021.11  
Amount(Rs) : 02000.00  
Atot: 00364192133.17  
Vtot: 0003792349.960

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 21/09/24  
Time: 21:07

CST No:  
LST No:  
VAT No:07050218840

Thank You! Please Visit Again...

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