


**Tomy Thomas  
Petrol Bills**

<b>Sl. No.</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	18-05-2022	Petrol	3000
2	19-07-2022	Petrol	4571
3	26-07-2022	Petrol	4005
4	31-07-2022	Petrol	4100
5	06-08-2022	Petrol	4400
6	13-08-2022	Petrol	3127
<b>Grand Total</b>			<b>23203</b>



A handwritten signature in blue ink, appearing to be 'Tomy Thomas', is written over the table. The signature is stylized and includes a large loop at the beginning.





IndianOil

Welcomes You

SETHI AUTO S S  
NH 8 MAHIPALPUR

Tel. No. : 9654723980

Receipt No. : G2561  
FCC ID: 000000001852262  
FIP No. : 02  
Nozzle No. : 06  
Product : Petrol

Preset Type: Preset Not Entered  
Rate(Rs/L) : 096.72  
Volume(L) : 00047.26  
Amount(Rs) : 04570.99  
Atot: 00012399570.64  
Vtot: 0000125157.090

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 19/07/22  
Time: 08:52

CST No :  
LST No :  
VAT No : 07960237982  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again.

paytm

Payment Successful

₹4,571

Paid at SETHI AUTO SERVICE STATION

08-08 MAHIPALPUR

From Citibank

Card No. ....1532

Visa (VISA)

19 Jul 2022, 08:53:06 AM

RRN - 00000072784

Payment Details

Trxn ID 202207191112128001101688  
25869294830  
Order ID 2022071908524802764  
10591956  
Card No .....1532  
Bank MID ZA9984  
Bank TID 61367669  
AID A000000031010  
APPR Code 427301  
Card Type VISA  
App Label Visa  
Transaction Type SAI F  
Serial No 1491697848  
MID 10013090159725710635  
TID 10591956

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

Customer Copy

PAYTM POS Version 1.0.0.0



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RAM MURTEE FUELS  
VASANT KUNJ SHOPPING MALL  
DELHI

Attendant Name - Vineet Verma  
DATE 26 07 2022 TIME 08:35:30  
MID. 47000099181128 TID: 39230138  
BATCH No: 000007 INVOICE No. 000185

Sale

CARD 4386 28\*\* \*\*\*\* 1532 CI SS  
VISA CARD EXP DATE \*\*  
APPR CODE: 539797 RRN: 00000000272871  
TC: 721E8F62614BD3A8  
TSI 0000 ATC: \*\*\*\*  
TVR 0000000000  
AID A000000031010

Sale Amount ₹ 4005.00  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 4005.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.02.20220706

fiserv. ICICI Merchant Services



IndianOil

Welcomes You

RAM MURTEE FUELS  
VASANT KUNJ  
NH 8 DELHI-110070

Tel. No. : 9718836866

Receipt No. : G2122  
FCC ID: 000000000272871  
FIP No. : 01  
M Nozzle No. : 05  
P Product : Petrol

Preset Type: Preset Not Entered

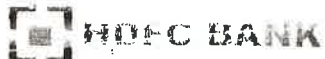
Rate : 096.72  
Volume : 00041.14  
Amount : 04005.18

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 26/07/22 Time: 08:31

Tic :  
Tic :  
V Tic : 07750286064  
ATTENDANT ID : Not Available  
C DATE : Not Available  
C TIME : Not Available

Thank You! Please Visit Again.



We understand your world

BIHVI PETRO KSK  
SEC.89 VILL BADHA  
GURGAON HR  
CUST ID: 3000  
TID: 41217546  
CARD NO: 3000000000000000

SALE

SALE DATE: 18/05/2022  
SALE TIME: 12:48:00  
SALE AMOUNT: 3000.00

INDIA TRANSACT SERVICES  
TRANSACTION ID: 0000000000000000  
AGREEMENT  
CUSTOMER COPY  
Version 1.0.2(11/05/2021)



IndianOil

BIHVI PETRO KSK  
SEC.89 VILL BADHA  
GURGAON  
PH.9370600003

Bill No: May-16-258-ORGNL  
Trns.ID: 0000000300510694  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: Not Entered  
Mob.No: Not Entered  
Date: 18/05/2022  
Time: 12:48:00  
FP\_ID: 4  
Noz1 No: 4  
Fuel:  
Preset: 3000  
Rate: Rs.96.90  
Sale: Rs.3000.00  
Volume: 30.96L



IndianOil

Welcomes You

R.M. MURTEE FUELS  
V SAIT KUNJ  
N W TELHI-110070

Tl. No.: 9718836866

Receipt No.: H0937  
FIC ID: 0000000000277740  
FP No.: 01  
Nozzle No.: 07  
Product: Xtra Prem

Preset Type: Preset Not Entered  
Rate: 101.83  
Volume: 00043.21  
Amount: 04400.07

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 06/08/22 Time: 17:03

CTIC:  
LTIC:  
VTIC: 07750286064  
AGENT ID: Not Available  
FCIATE: Not Available  
FCIME: Not Available

Thank You! Please Visit Again.

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RAM MURTEE FUELS

VASANT KUNJ OPP GRAND HYATT DELHI 110015  
DELHI

SALE

700C9F4259AAD43B  
CARD NAME: Visa  
AID: A0000000031010  
DATE/TIME: 06/08/2022 17:07:30  
CTLS  
BIN: 004537115613 BATCH NUM: 000197  
TID: 10028366 MID: 132107444316468  
CARD NO: 551682 AUTH CODE: 373944  
CARD TYPE: VISA  
TXN CODE: 156756 TXN Type: Card  
TXN ID: 277740 Pump NO: 1  
Noz No: 9 Grade: X2  
Rate: Rs.101.83 Qty: 43.21 Ltr  
CARD NO: 438628\*\*\*\*\*1532

TOTAL AMOUNT: Rs. 4400.07

I AM SATISFIED WITH GOODS/  
SERVICES RECEIVED AND AGREE TO  
PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\*\* Customer Copy \*\*\*\*\*  
Version: IOCLP1000 1.0.0.21  
Powered by: India Transact Services Ltd.  
Sponsor Bank: Indusind Bank



IndianOil

GLOBAL PETRO  
RING ROAD, R.K PURAM, BHIK  
DELHI

Attendant Name

DATE: 31/07/2022 TIME: 22:43  
MID: 470000039001616 TID: 391849  
BATCH No: 000210 INVOICE No: 0127

Sale

CARD: 4386 2811 \*\*\*\* 1512 CLASS  
VISA CARD EXP DATE: \*\*  
APPR CODE: 658785 RRN: 00000015319  
TC: 052AD14A175791FF  
TSL: 0000 ATC: \*\*\*\*  
TVR: 0000000000  
AID: A0000000031010

Safe Amount ₹ 4100.00  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 4100.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

105.02\_20220706

fiserv. ICICI Merchant Services



IndianOil

SITE : GLOBAL PETRO  
ADDRESS: OPPOSITE HYATT HOTEL  
TEL NO : 9873322265

DATE : 31/07/22 22:43

VEHICLE: NOT ENTERED

BSN : 23628930

HOSE ID: 02

PRODUCT: PETROL

RATE : 96.72

VOLUME : 42.39

AMOUNT : 4100.00

PRESET : 4100.00 Rs

THANKS COME AGAIN.

HDFC BANK G-5001

HDFC BANK D 10/2021