

GSTIN : 06AJMPG5615Q3ZQ

CREDIT SLIP

M. 93706-00003



# M/s. BHAVI PETRO KSK

Dealer : Indian Oil Corporation Ltd.  
Sector 89, Vill. Badha, Gurgaon (Haryana)  
E-mail : bhavipetroksk@gmail.com

No. 28738

Dated 28/1/22

Vehicle No. HP 26EM 3999

Rate	95-68
Total Amount	4840

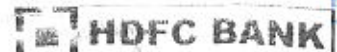
Cash

Diesel  Ltrs.

Petrol 50.58 Ltrs.

1. Oil  Ltrs.

Signature



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BHAVI PETRO KSK  
SECTOR 89 NEAR RPSSCHOD  
GURGAON HR

DATE 25/01/2022 TIME 13:33  
MID 4124417  
BATCH NO 091112 INVOICE NO 00472

SALE

CARD \*\*\*\* \* 6003 CHIP  
CARD TYPE VISA  
EXP DATE: \*\*/\*\*  
APPR CODE 162769 RRN 90A000006452  
TC : E4E71C4790C99B3F  
AID : A0000000031010  
Application Name : Visa Credit  
AMT ₹ 4840.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
VINEET NANDA  
I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
Version: 1.0.2 (11/06/2021)



RAJAN AUTO CARE  
SECTOR 17 MEHARULI RD  
Gurgaon Haryana

DATE 21/01/22 TIME 19:09:22  
MID 470000050411391 TID 33889561  
BATCH No 000455 INVOICE No 025079  
AMEX SE NUMBER 9821713211

Sale

CARD \*\*\*\* \* 034 CHIP  
AMEX  
APP CODE 824321 RRN 00000029423  
TC 7F2027AA2883CA0  
TSI F800 ATC 01F2  
TVR 0000008000  
App Label AMERICAN EXPRESS  
AID A00000025010801

TOTAL ₹ 5,454.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder: NANDA ARJUN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

GSTIN: 06AANFR0738F226 CASH MEMO  
TIN: 06461818743



## RAJAN AUTO CARE

Dealer : Hindustan Petroleum Corp. Ltd.  
SECTOR-17C, MEHRAULI ROAD, GURGAON (HR.)  
Ph. : 0124-4015301

Vehicle No. No. 9376 Date 21/1/22

PARTICULARS	QTY. (Ltr.)	RATE	Rs. AMOUNT	P.
PETROL	56/88	95/88	5451	
POWER PETROL				
DIESEL				
TURBOJET				
OIL/ZT.OIL				
OTHERS				
TOTAL			5454	

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

TIN No.-06231919119 Ph.: 0124-6461645  
CASH MEMO 0124-3277761



## PACE CITY AUTO

Sector-37, NH-8, Gurgaon (Haryana)  
DEALERS : INDIAN OIL

No. Date 11-8-22

Vehicle No.

Particulars	Qty.	Rate	Amount
			Rs. P.
M.S.	✓	96	4892
H.S.D.	51/90	90	
M. Oil	✓		
C. Oil			
Greece			
TOTAL			4892

E. & O. E. Signature



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PAGE CITY AUTO  
SECTOR 37 DELHI JAIPUR R  
GURGAON HR

DATE 14/03/2022 TIME 11:17:20  
MID : 41093134  
BATCH NO 902078 INVOICE NO : 017595

SALE

CARD \*\*\*\* \* 6003 CHIP  
CARD TYPE VISA  
EXP DATE: \*\*/\*\*  
APPR CODE 253742 RRN 00000020384  
TC : 473AFF082A60B819  
AID : A0000000031010  
Application Name : Visa Credit  
AMT ₹ 4892.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
VINEET NANDA  
I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
Version: 1.0.2 (11/06/2021)



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SHIV SHAKTI PETRO  
VILL SIKANDARPURBADHA C  
GURGAON HR

DATE : 27/03/2022 TIME : 16:09:11  
MID : TID : 41253616  
BATCH NO 000692 INVOICE NO. 013657

SALE

CARD \*\*\*\* \* 6003 CHIP

CARD TYPE VISA

EXP DATE \*\*\*\*

APPR CODE 295102 RRN 00000016667

TC : 8E, 0D&E5A9C 1D&F2

AID : A009000031010

Application Name Visa Credit

AMT ₹ 4534.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VINEET NANDA

I AGREE TO PAY AS PER CARD ISSUER

AGREEMENT

\*\*\* MERCHANT COPY \*\*\*

Version: 1.0.2(11/05/2021)



IndianOil

Welcomes You

M/S PACE CITY AUTO  
SEC 37 NH 8  
GURUGRAM HR  
Tel. No. : 9999904242

Receipt No. : C1160  
FCC ID: 0000000002131761  
FIP No. : 01  
Nozzle No. : 01  
Product : XP95

Preset Type: Amount  
Rate(Rs/L) : 103.35  
Volume(L) : 00009.68  
Amount(Rs) : 01000.00  
Atot: 00049747873.74  
Vtot: 0000566435.540

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 26/03/22  
Time: 16:18

CST No : 06AAMP805601Z3  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

GSTIN: 06BCPPK2436L2Z9 CASH MEMO



SHIV SHAKTI PETRO

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

Indian oil

M: +91 9911112492

Sr.No. 13353

Date : 27/3/22

M/s.

V.No.

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S. ✓	45	99	4534	
H.S.D.	63	36		
Lube Oil				
<b>Total (Included Vat)</b>			<b>4534</b>	

E. & O.E.

Signature  
*[Signature]*



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PACE CITY AUTO  
SECTOR 37 DELHI JAIPUR R  
GURGAON HR

DATE : 26/03/2022 TIME : 16:15:25  
MID : TID : 41093134  
BATCH NO 002095 INVOICE NO 018545

SALE

CARD \*\*\*\* \* 6003 CTLS

CARD TYPE VISA

EXP DATE \*\*\*\*

APPR CODE 336453 RRN 00000021519

TC : DE6A8B9AF9FAF9AA

AID : A000000031010

Application Name Visa Credit

AMT ₹ 1000.00

PIN NOT REQUIRED FOR CONTACTLESS  
TRANSACTIONS UPTO RS 5000.00

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

Version: 1.0.2(11/05/2021)