

Krishna Kumar				Emp
Code-1275		Month of June-25		
Sl.No	Date	Fuel	Amount	
1	20.06.2025	Petrol	2100	
2	14.06.2025	Petrol	2600	
3	20.06.2025	Petrol	2000	
4	15.06.2025	Petrol	2100	
5	26.05.2025	Petrol	2250	
6	22.06.2025	Petrol	1000	
7	04.06.2025	Petrol	1000	
8	30.5.2025	Petrol	2800	
Grand Total			15850	



E.C - 1275



IndianOil

SATBIR F/STN  
RANGPURI NH.8 ND  
PIN.110037  
PH.9811366601

Bill No:963097-ORGNL  
Trns.ID:0000000005096379  
Atnd.ID:  
Vehi.No:NotEntered  
Date :20/06/25  
Time :09:08:55  
FP. ID :3  
Noz] No:3  
Fuel :PETROL  
Density:7506kg/m3  
Preset :99L  
Rate :Rs.94.77  
Sale :Rs.2100.10  
Volume :22.16L

**paytm**  
Payment Successful  
**₹2,100.10**

Paid at Satbir Filling Station  
NH 8 RANGPURI  
From HDFC Bank  
Auth-Code : 019454  
20 Jun 2025, 08:58:52 AM  
RRN - 000000003165

**Payment Details**  
Txn ID 202506200108200001427445  
45235635972  
Order ID 20250620085833003165  
26226478  
Card No. ....2119  
Bank MID DHV806  
Bank TID 63452713  
AID A0000000031010  
Acquiring Bank HDFC Bank Limited  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No 2840702937  
MID IOCL3049158674142782  
TID 26226478

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
**Congratulations!**  
You are eligible for cashback voucher, the details shall be shared on your mobile number in 15 days

Customer Copy  
PAYTM POS Version 1.0.0.0



M/S Infinity Fuels  
Sector 88, M/S Infinity F  
GURGAON

DATE 14/06/2025 TIME: 09:20:04  
MID: 470000099271904 TID: 00864200  
BATCH No: 000077 INVOICE No: 003084

**Sale**

CARD 4854 98\*\* \*\*\*\* 2119 CHIP  
VISA CARD EXP DATE \*\*/\*  
Txn Type CARD  
APPR CODE 058885 RRN: 516503542385  
TC AF387FE3D0803D7  
TSL E800 ATC: \*\*\*\*  
TVR 008004800  
AID A0000000031010  
Product: Petrol  
Txn id: 25061400864200091946  
Pump No: 1 Nozzle No: 1  
Total Sale ₹ 2600.00

Net Amount ₹ 2600.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Choose e receipts to save paper and protect the environment!

**CUSTOMER COPY**

1.0.0.120  
BillerApp\_1.0.27



**INFINITY FUELS**  
SEC.88 GGN HR  
M.8384033646

Bill No: Jun-136832-ORGNL  
Trns.ID:00000050614114  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :14/06/2025  
Time :08:42:34  
FP. ID :1  
Noz] No:1  
Fuel :PETROL  
Density:751.3kg/m3  
Preset :Rs.2600  
Rate :Rs.95.04  
Sale :Rs.2600.00  
Volume :27.36L

Customer Copy  
PAYTM POS Version 1.0.0.0

SAEEMA F/S  
HAT HAT MORADABAD

Bill No:396912-ORGNL  
Trns.ID:00000000019934  
Atnd.ID:  
Vehi.No:NotEntered  
Date :20/06/25  
Time :13:16:34  
FP. ID :4  
Noz] No:2  
Fuel :  
Density:7567kg/m3  
Preset :Rs.2000  
Rate :Rs.95.28  
Sale :Rs.2000.00  
Volume :20.99L

**paytm**

Payment Successful

**₹2,000**

Paid at M/S NAEEMA FILLING STATION  
VILLAGE- HAT HAT THAKURDWARA ROAD  
From HDFC Bank

Auth-Code : 075179

20 Jun 2025, 01:16:55 PM  
RRN - 517113340407

**Payment Details**

Txn ID 202506200111000007428094  
88215084331  
Order ID 20250620131649014805  
108440722  
Card No. ....2119  
Bank MID SPR0000001036094  
Bank TID PR625990  
AID A0000000031010  
Acquiring Bank RBI Bank  
Card Type VISA  
App Label Visa Credit  
Transaction Type SALE  
Serial No 1492871999  
MID MCI3011486034359474  
TID 108440722

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.  
**Congratulations!**  
You are eligible for cashback voucher, the details shall be shared on your mobile number in 15 days

**Customer Copy**

PAYTM POS Version 1.0.0.0



IndianOil

ASHOKA SERVICE STATION  
ground floor 1 siri insti  
DELHI

DATE 15-06-2025 TIME: 05:37:36  
VID: 470000099141351 TID: 01281456  
BATCH No: 000042 INVOICE No: 00C988

Sale

CARD 4854 98\*\* \*\*\*\* 2119 CHIP  
VISA CARD EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 069530 RRN: 516600842469  
TC: 47353F7896CBB547  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0080048000  
AID A0000000031010  
Product: Petrol  
Txn Id: 301433310  
Unit Price: ₹ 94.77 Quantity: 22.16 Ltr  
Pump No: 5 Nozzle No: 18  
Total Sale ₹ 2100.00

Net Amount ₹ 2100.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Offline transactions are not eligible for the XTR  
AREWARDS Point accrual  
CUSTOMER COPY

1.07.19.20250305

fiserv.

pine.labs V02/2025



IndianOil

Welcomes You

MEER SINGH FUEL POINT  
SOHNA GURUGRAM ROAD  
SEC 48 GURUGRAM HR  
Tel. No. : 9027058988

Receipt No. : E3108  
FCC ID: 0000000004481438  
FIP No. : 01  
Nozzle No. : 01  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) 00023.62  
Amount(Rs) 2250.00  
Atot: 000 407.11  
Vtot: 0000 396.58

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 26/05/25  
Time: 10:33

CST No : 06ACRPTI 120

LST No :  
VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Thank You! Please Visit Again..

pine.labs V02/2025



IndianOil

MEER SINGH FUEL POINT  
SECTOR-48, SEC 48, OPP. UNI  
GURGAON

Attendant Name - Kaillash Singh  
DATE: 26-05-2025 TIME: 10:19:20  
MID: 470000099141351 TID: 39183088  
BATCH No: 000042 INVOICE No: 006317

Sale

CARD 531 63\*\* \*\* 01  
MASTERCARD EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: R25438 RRN: 400007102  
TC: 17 167B3632  
TSI: E800 ATC: \*\*\*\*\*  
TVR 3000  
AID A0000000031010  
Product: Petrol  
Txn Id: 1438  
Unit Price: ₹ 125 Quantity: 14.38  
Pump No: 15 Nozzle No: 15  
Total Sale ₹ 1800.00

Net Amount ₹ 2250.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.07.19.20250305

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Bharat  
Petroleum

Welcomes You

NATIONAL FILLING STATION  
NARKHEDA KASHIPUR ROAD  
MORADABAD  
Tel. No.: 9927007572

Receipt No. : F4849  
Local ID : 00235999  
FIP No. : 02  
Nozzle No. : 04  
Product : Petrol  
Density : 751.4Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 102.20  
Volume(L) : 00009.78  
Amount(Rs) : 01000.00  
Atot: 00045662403.44  
Vtot: 00000483339.61

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 22/06/25 Time: 12:41

CST No :

LST No :

VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

p80#



Bharat  
Petroleum

energizing Lives

NATIONAL FILLING STATION(215220)  
MORADABAD  
9536968786

MID: 470000099318531  
TID: 01165810  
Date: 22-06-2025  
Time: 13:04:27  
Product: DIESEL  
PayMode: CARD  
Batch no: 000222  
Invoice no: 001870  
Card no: 4854 98\*\* \*\*\*\* 2119  
App code: 060829  
Txn Id: 25062201165810130404  
Attendant: Shadab Husain  
Rate/Ltr: ₹ 88.28  
Volume(Ltr.): 11.33  
Amount(Rs.): ₹ 1000.00

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

Version : BPCL1.0.22

fiserv.



IndianOil

Welcomes You

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

Receipt No. : E7176  
FCC ID: 301171486  
FIP No. : 02  
Nozzle No. : 04  
Product : Petrol

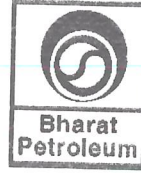
Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) : 00029.40  
Amount(Rs) : 02800.00  
Atot: 00222661398.85  
Vtot: 0002312107.490

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 30/05/25  
Time: 19:21

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

.p/247



SAPRU CAR CARE CENTE  
SEC 47 GGN HR

-----  
INV NO.:Jun-22415-ORGNL  
RECEIPT:Physical Receipt  
VEH NO.:NotEntered  
MOB.No :NotEntered  
DATE :04/06/2025  
TIME :12:58:04  
NZ NO. :4  
PRODUCT :PETROL  
RATE :Rs.95.28  
-----

AMOUNT :Rs.1000.00  
VOLUME :10.50L  
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