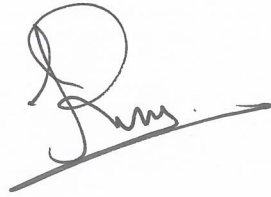


Krishna Kumar				
Emp Code-1275			Month of Jan-25	
Sl.No	Date	Fuel	Amount	
1	29.12.2024	Petrol	2100	
2	17.01.2025	Petrol	2100	
3	17.01.2025	Petrol	2100	
4	25.12.2024	Petrol	2400	
5	17.01.2025	Petrol	2600	
		<b>Grand Total</b>	<b>11300</b>	





IndianOil

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M/S 24 SEVEN F/S  
JPP NIRVANA COUNTRY  
GOL COURSE EXT RD GGN HR  
Tel. No.: 9212596006

Receipt No.: L2326  
Local ID : 00136108  
FIP No. : 02  
Nozzle No. : 02  
Product : Petrol  
Density : 754.6Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) : 00022.05  
Amount(Rs) : 02100.00  
Atot: 00115824781.00  
Vtot: 0001208707.690

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 29/12/24  
Time: 13:38

CST No : 06ADBPH8525P1Z8  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available



IndianOil

24 SEVEN FILLING STATION  
IOCL Pump Opposite Nirvan  
GAMHROJ

Attendant Name - Ravinder Kumar  
DATE: 29-12-2024 TIME: 13:31:01  
MID: 470000099331975 TID: 01112213  
BATCH No: 000092 INVOICE No: 006654

Sale

CARD 4854 98\*\* \*\*\*\* 2119 CHIP  
VISA CARD EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 084573 RRN: 436408956612  
TC: FEFB0B472A1135D4  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0080048000  
AID A0000000031010  
Product: Petrol  
Txn Id: 24122901112213133046  
Unit Price: ₹ 95.25 Quantity: 22.047 Ltr  
Pump No: 14 Nozzle No: 5  
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

1.06.15\_20240819

fiserv.

Bharat Petroleum

SAPRU CAR CARE  
SEC.47 GURUGRAM  
HARYANA  
PH.01246454442  
GST.ABGF56955D120

ORIGINAL

17-JAN-2025 07:39:31  
TXN NO: 5011723463  
INVOICE NO: 1009420  
VEHICLE NO: NOT ENTERED  
PRESET: 2100.00 INR

NOZZLE NO : 6  
PRODUCT : PETROL  
DENSITY : 754.1 kg/m3  
RATE : 95.27 INR/Ltr  
VOLUME : 22.04 Ltr  
AMOUNT : 2100.00 INR

Thank You! Visit Again

paytm

Payment Successful

₹2,100



Bharat Petroleum

Paid at Sapru Car Care Centre  
Sec 47 Main Road Gurgoan  
From QR

17 Jan 2025, 07:56:37 AM  
RRN - 501749758434

Payment Details

Txn ID 202501170110700000869211  
54565796951  
Order ID 20250117075632020015  
26154249  
Bank MID 910024815125  
Transaction Type SALE  
Serial No 2840688406  
MID SapruC77991579563962  
TID 26154249  
UPI Reference ID 501749758434

Customer Copy  
PAYTM POS Version 1.0.0.0

Emp code = 1275

GSTIN : 06ABEPPY6989M1Z1 CASH MEMO



IndianOil

M/S SPR PETRO  
Dealers : Indian Oil Corp. Ltd.

Southern Peripheral Road, Sector-71, Gurugram (Hr.)  
Email : sprpetro71@gmail.com

Sr.No

20934

Date: 17/1/25

M/s

V.No

Particulars	Qty	Rate	Amount Rs.
M.S	22	95	2100
XP.	05	25	
H.S.D.			
Lube.Oil			2100
Total (Included Vat Tax)			

E.&O.E

Signature



IndianOil

SPR PETRO  
SECTOR-71 GURUGRAM HR.  
9958845536

Bill No:Jan-248142-ORGNL  
Trns.ID:0000000300960024  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :17/01/2025  
Time :18:49:28  
FP\_ID :2  
Noz] No:2  
Fuel :PETROL  
Preset :Rs.2100  
Rate :Rs.95.25  
Sale :Rs.2100.00  
Volume :22.05L

GSTIN : 06ABEPY6989M1ZI CASH MEMO



# M/S SPR PETRO

Dealers : Indian Oil Corp. Ltd.  
Southern Peripheral Road, Sector-71, Gurugram (Hr.)  
Email : sprpetro71@gmail.com

Sr.No **25448** M. No. 91+ 9958845836, 9958845536  
Date: 17/11/25

M/s.....

V.No.....

Particulars	Qty	Rate	Amount Rs.
M.S ✓	<u>27</u>	<u>95</u>	<u>2600</u>
XP.	<u>30</u>	<u>85</u>	
H.S.D.			
Lube.Oil			

Total (Included Vat Tax) 2600

E.&O.E Signature



We understand your world

HDFC BANK

NATIONAL SERVICE STATION H BLOCK CONNAUGHTCIRCUS  
NEW DELHI DL

DATE : 2024-12-25 TIME : 14:28:23  
ME CODE : 109459 TID : 95007160  
BATCH NUM : 002116 INV. NUM : 127079

Sale

\*\*\*\*\*6382 Chip  
EXP DATE : XX/XX CARD TYPE : MASTERCARD  
TXN ID : 6191139247 APP : SBI CREDIT  
AID : A0000000041010 TVR : 0000048000  
TSL : E800 TC : 5F920F15266BA786  
APPR CODE : R26336 REN : 000000129216

BASE AMT. : INR 2500.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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

Plus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

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

Receipt No. : A1449  
FCC ID : 300945348  
FIP No. : 02  
Nozzle No. : 04  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) : 00027.30  
Amount(Rs) : 02600.00  
Atot: 00186688511.46  
Vtot: 0001934439.380

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 07/01/25  
Time: 19:06

CST No :  
LST No :  
VAT No :

ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..



WELCOME TO BPCL  
NATIONAL SERVICE STATION

TIN - 07830021113

H BLOCK C.P

NEW DELHI :- 110001

Date: 25-12-2024

Time: 14:28:48

BayNo: 4

NozzleNo: 2

Product: PETROL

PayMode: Cash

Txn Id: 4122512238

Attendant:

TxSt: 25-12-24 14:26:32

TxEnd: 25-12-24 14:27:52

Rate/Ltr.: 94.77

Volume(Ltr.): 26.38

Amount(Rs.): 2500.00

PresetType: Local Amount

Preset Value: 2500.00

VechNo:

MobileNo:

THANKS FOR FUELLING VISIT AGAIN

Mission LIFE..Environmental Protection