

PETROL BILL				
S.no	Bill Date	Bill No.	Amount	Description
1	02-04-2025	23162	₹ 4,148.00	Petrol
2	04-04-2025	002437	₹ 2,746.00	Petrol
3	11-04-2025	448918	₹ 2,915.00	Petrol
4	21-04-2025	581002	₹ 3,271.17	Petrol
5	30-04-2025	64666	₹ 3,126.00	Petrol
6	11-05-2025	13116	₹ 4,177.00	Petrol
7	30-05-2024	5044	₹ 4,101.47	Petrol
		Total	₹ 24,484.64	

Reimbursement. *Vinaykand*

GSTIN: 06JNWPS2798D120 M: 9992435007, 7055617137

RAGHUNANDAN FILLING STATION



Dealer: Hindustan Petroleum Corporation Ltd.
Village Sikenderpur Badha, Sector Road,
84/85, Sec-84, GURUGRAM (Hr.)

No. **23162** Date **2/4/25**
Name **3999**

Sr. No.	Particulars	Qty. (Liters)	Rate	Amount Rs.	P.
1.	Diesel	43	95	4145.	
2.	Petro	69	84		
3.	CNG			1	
4.	Lubricants				
5.	DEF			4148	

E. & O. E.
भूल-चूक लेव्ही देनी। Signature

Paytm

Payment Successful

₹4,148

Paid at Raghunandan Filling Station

1 No 55 Killa No 16/1
from ICICI Bank

Auth-Code : 301217

02 Apr 2025 05:46:28 PM
RRN: 06060004738

Payment Details

Txn ID 202504020110500001142486
80494150982
Order ID 20250402174622004738
26281294
Card No 3001
Bank MID CRZ273
Bank TID 63461565
AID A0000000031010
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label VISA CREDIT
Transaction Type SALE
Serial No 2840801889
MID Raghun38208916093035
TID 26251294

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

Customer Copy
PAYTM POS Version 1.0.0.0



IndianOil

Janta filling station
khasra no 420/1/2, sikand
GURGAON

Attendant Name: DILIP PASWAN
DATE: 04/04/2025 TIME: 15:33:45
MID: 470A00099000992 TID: 39037387
BATCH No: 000123 INVOICE No: 002437

Sale

CARD 4501 72** **** 3001 CLSS
VISA CARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: 354735 RRN: 000000002783
TC: EDFA2CCD36B887C
TSI: 0000 ATC: *****
TVR 0000000000
AID A0000000031010
Product: Petrol
Txn Id: 4531411
Unit Price: ₹ 95.25 Quantity: 28.83 Ltr
Pump No: 17 Nozzle No: 75
Total Sale ₹ 2746.06

Net Amount ₹ 2746.06

PRINTED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

10.7.14_20241216

fiserv.



IndianOil

Welcomes You

MS JANTA F S
MG ROAD, SIKENDER PUR
GURUGRAM (HP)
Tel. No: 011-2610318924

Receipt No: D0378
FCC ID: 000000004551887
FIP No: 01
Nozzle No: 01
Product: Petrol

Product Type: Petrol
Rate (Rs./Ltr): 95.25
Volume (L): 28.83
Amount (Rs.): 2746.06
Atot: 00032632850.83
Vtot: 000033972 : 930

Vehicle No: 0009
Mobile No: Not Entered

Date : 04/04/25
Time : 15:33

GST No : 06AHXPG0056G7ZB
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

TIN No.-06231919119

Ph.: 0124-6461645

CASH MEMO

0124-3277761



PACE CITY AUTO

Sector-37, NH-8, Gurgaon (Haryana)

DEALERS : INDIAN OIL

No. **448918**

Date **11/4/25**

Vehicle No.

Particulars	Qty.	Rate	Amount	
			Rs.	P.
M.S.	30	95	2915	-
H.S.D.	60	95		
M. Oil				
C. Oil				
Greece				
TOTAL			2915	

E. & O. E.

Signature



IndianOil

PACE CITY AUTO

Pacecity Auto, Sec37, NH
GURGAON

Attendant Name: Pace City auto

DATE: 11-04-2025

TIME: 11:18:22

MID: 47600099112517

TID: 39167480

BATCH No: 000120

INVOICE No: 002799

Sale

CARD 4501 72** *** 3001 CHIP

VISA CARD

EXP DATE **/**

Txn Type: CARD

APPR CONF: 423435

RRN: 00000003378

TC

34CE547AD6CE901D

TSI: 7800

ATC: ****

TVR

8080048000

AID

A000000031010

Product:

Petrol

Txn id

25041139167480111756

Unit Price: ₹ 95.25

Quantity: 30.604 ltr

Pump No: 9

Nozzle No: 3

Total Sale

₹ 2915.00

Net Amount

₹ 2915.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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fiserv. **ICICI** Merchant Services.



RAGHUNANDAN FILLING STN,
SECTOR-84 SHIKENDERPUR
BADHA
9992435007

Bill No: Apr-581002-ORGNL
Trns. ID: 0000005042113385

Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 9009

Mob. No: Not Entered

Date: 21/04/2025

Time: 09:40:39

FP. ID: J

Noz. No: J

Fuel: PETROL

Density: 753.6kg/m3

Pres: NON PRESET

Rate: Rs. 95.04

Sale: Rs. 3271.27

Volume: 34.42L

Vinay Singh

paytm

Payment Successful

₹3,271.27

Paid at Raghunandan Filling Station

Khewat No 55 K/ita No 16/1

From ICICI Bank

Auth-Code : 303161

21 Apr 2025, 10:10:01 AM

RRN - 00000002435

Payment Details

Txn ID: 20250421011050001210191

80284484789

Order ID: 20250421100957002435

26251342

Card No:3001

Bank MID: CRZ278

Bank TID: 63461566

AID: A000000031010

Acquiring Bank: HDFC Bank Limited

Card type: VISA

App label: VISA CREDIT

Transaction Type: SALE

Serial No: 2840801886

MID: Raghun38208916093035

TID: 26251342

I agree to pay as per card issuer agreement. I bank

You Signature not required

Customer Copy

PAYTM POS Version: 1.0.0.0



IndianOil

Janta filling station
khasra no 420/1/2, sikand
GURGAON

Attendant Name -RAJPAL SINGH PANWAR
DATE 30-04-2025 TIME: 18:21:47
MID: 4700009900C992 TID: 39001815
BATCH No: 000107 INVOICE No: 003161

Sale

CARD 4501 72** **** 3001 CTLS
VISA CARD EXP DATE **/**
Txn Type CARD
APPR CODE: 798446 RRN: 000000003603
TC: 075553DA68BC4055
TSI 0000 ATC: ****
TVR 0000000000
AID AC 000000031010
Product: Petrol
Txn id: 25043039001815 82133
Unit Price: ₹ 95.25 Quantity: 32.819 Ltr
Pump No: 21 Nozzle No: 1
Total Sale ₹ 3126.00

Net Amount ₹ 3126.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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RAGHUNANDAN FILLING STATION
ONROAD DIVIDING SECTOR-84
GURGAON

Attendant Name - Sanjay Kumar
DATE 11-05-2025 TIME: 12:36:27
MID: 470000099200714 TID: 39259608
BATCH No: 000056 INVOICE No: 000742

Sale

CARD 4501 72** **** 3001 CTLS
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 417368 RRN: 000000000946
TC: A19DEA42F0F8AD84
TSI 0000 ATC: ****
TVR 0000000000
AID A0000000031010
Product: Petrol
Txn id: 25051139259608123615
Pump No: 1 Nozzle No: 1
Total Sale ₹ 4177.40

Net Amount ₹ 4177.40

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!

MERCHANT COPY

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BillerApp_1.0.27



Retail Invoicraft
Janta Filling Station

Auth Dealer: Indian Oil Co. Ltd.
Sikanderpur, HS Road, Gurugram (HR)-122001
H: 9810318804, Ph: 9124-4445004
Toll: 0221011807 GSTIN: 0434Y2000840270

BELL NO: 64666 DATE: 28/04/25
NAME: TIME: 18:19

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	32.819 L	95.25	3126.00
TOTAL ITEM(S):1	QTY: 32.819		3126.00
TOTAL :			₹ 3126.00

! Please Don't Mix Drink & Drive !
! Keep Your City City & Clean !
! Happy Journey !

GSTIN: 06JNWPS2798D120 M: 9992435007, 7055617137

RAGHUNANDAN FILLING STATION



Dealer: Hindustan Petroleum Corporation Ltd.
Village Sikanderpur Badha, Sector Road,
84/85, Sec-84, GURUGRAM (Hr.)

No. 13116 Date: 11/05/25

Name

Sr. No.	Particulars	Qty. (Liters)	Rate	Amount Rs.	P.
1.	Diesel				
2.	Petrol	43/95	95/04	4177	40
3.	CNG				
4.	Lubricants				
5.	DEF				

E. & O. E.

भूल-चूक लेखी देनी।

Signature

Vinay Nandy