

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Indian Oil	843	03-01-2025	250	
2	Indian Oil	842	03-01-2025	250	
			Total	500	


(Admin - Admitter)



For new bike petrol



IndianOil

Welcomes You

M/S MAITRI MOTORS
NH 8 MANESAR
GURUGRAM HR
Tel. No. : 0124 2290349

Receipt No. : A0719
FCC ID: 0000000001427408
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.04
Volume(L) : 00002.63
Amount(Rs) : 00250.00
Atot: 00069576797.46
Vtot: 0000724100.910

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/01/25
Time: 13:36

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

0e



IndianOil

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FCC TIME : Not Available

0e

GATE IN
NO. 812
DATE 03/01/25
KRISUMA CORPORAT
Kalmi

For new bike of petrol



IndianOil

Welcomes You

M/S MAITRI MOTORS
NH 8 MANESAR
GURUGRAM HR
Tel. No. : 0124 2290349

Receipt No. : A0720
FCC ID: 0000000001427410
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.04
Volume(L) : 00002.63
Amount(Rs) : 00250.00
Atot: 00069577047.42
Vtot: 0000724103.540

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/01/25
Time: 13:37

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

02



IndianOil

Welcomes You

M/S MAITRI MOTORS
NH 8 MANESAR
GURUGRAM HR
Tel. No. : 0124 2290349

Receipt No. : A0720
FCC ID: 0000000001427410
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.04
Volume(L) : 00002.63
Amount(Rs) : 00250.00
Atot: 00069577047.42
Vtot: 0000724103.540

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/01/25
Time: 13:37

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

02

GATE IN
NO. 843
DATE 03/01/25
KRISUMI CORPORATION
Rohit