


Fuel Details			
Ankur Khatri Emp Code - 1310			
S No	Date	Fuel	Amount
1	15-Jun-24	Petrol	2914.71
2	27-Jun-24	Petrol	3827.59
3	29-Jun-24	Petrol	3808.63
4	01-Jul-24	Petrol	3822.83
Total			14373.76


21/07/24



IndianOil

R.S. FUELS

629-4452, NDRS, GURGAON
GURGAON

Merchant Name: Asha Honda

DATE: 01/07/2024

UPI: 42600095095584

AMOUNT: 3822.83

TIME: 19:41

TRF: 00710

INVENTORY: 0000

Sale

CARD: 5305 6200 0150 1155

EXPIRE DATE: 12/31/25

Txn Type: CARD

Merchant Code: 191137

TO: TSI 0000

TVR

AID

Product:

Txn id:

Unit Price: ₹ 95.19

Pump No: 5

Mob No: 99XXX0926

Total Sale:

RP: 42600095095584

RPIC: 01000094194

ATC: 0000

000000001

A000000011010

Petrol

300127344

Quantity: 40.16 Ltr

Nozzle No: 5

₹ 3822.83

₹ 3822.83

Total Amount

CUSTOMER COPY

1 06 09 20240607

fiserv.

SBI Payments

SBI Payments

SBI Payments

SBI Payments



IndianOil

FUELS

C.47 GGN

9813311026

S.T. No: 27430268741C

S.T. No: 27430268741V

ORIGINAL

01-JUL-2024 19:40:37

TXN NO: 300127344

INVOICE NO: 542725

VEHICLE NO: NOT ENTERED

PRESET: 99.00 L

NOZZLE NO: 1

PRODUCT: Product 1

DENSITY: 755.1 kg/m3

RATE: 95.19 INR/L

VOLUME: 40.16 L

AMOUNT: 3822.83 INR

Thank You! Visit Again

SBI Payments

SBI Payments

Handwritten signature and date: 21/07/2024

Paytm

Payment Successful

₹3,808.63

Paid at MS SHRI BALAJI FILLING STATION
1520/1521

From Axis Bank
Card No. *****0150
Mastercard (MASTER)

Auth Code: 140107
29 Jun 2024 07:00:26 PM
MID: 062924021185

Payment Details
Txn ID: 3124R5290109200000138924
09516394565
Order ID: 08240625100321021085
10771581
Card No: *****0150
Bank MID: 470000095533646
Bank IID: 33934728
AID: A0000000041010
APPR Code: 140107
Acquiring Bank: ICICI Bank Limited
Card Type: Mastercard
App Label: MASTER
Transaction Type: SAI E
Serial No: 1492873767
MID: SniBal33241999587885
TID: 10771581

I agree to pay as per card issuer agreement. Thank You.

Customer Copy
PAYTM POS Version 1.0.0.0



SRI BALAJI F/S
DAHELI SUJANPUR
KANPUR

9935036717

ORIGINAL

29-JUN-2024 18:26:19
TXN NO: 300099963
INVOICE NO: 1747975
VEHICLE NO: NOT ENTERED
PRESET: 99.00 L

NOZZLE NO: 2
PRODUCT: Product 2
DENSITY: 748.4 kg/m3
RATE: 94.39 INR/L
VOLUME: 40.35 L
AMOUNT: 3808.63 INR

Thank You! Visit Again



IndianOil

Welcomes You

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

Inv. No: 213808124F406151
FCC ID: 300618929
IP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 752.1Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 095.19
Volume(L) : 00040.21
Amount(Rs) : 03827.59
Gross Total: 00121819215.81
Net Total: 0001257667.280

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/06/24
Time: 19:14

GST No:
GST No:
VAT No:

Thank You! Please Visit
again..

Printed on:
27/06/24 19:14



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 27-06-2024
MID: 470000099264314
BATCH No: 000194
TIME: 19:24:03
TID: 00374349
INVOICE No: 007208

Sale

RD 5305 62** **** 0150 CLSS
MASTERCARD
Card Type: CARD
APPRI CODE: 147885
EXP DATE: **/**
RRN: U62700008161
9D5164F3802CF4AB
ATC: *****
0000008001
A0000000041010
Product: Petrol
Nozzle No: 300618929
Unit Price : ₹ 95.19
Quantity : 40.21 Ltr
Pump No : 4
Total Sale
₹ 3827.59

Net Amount ₹ 3827.59

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09_20240607

fiserv.

Handwritten signature
27/07/24



IndianOil

SPR PETRO
SECTOR-71 GURUGRAM HR.
9958845536

Bill No: Jun-187061-ORGNL
Trns. ID: 0000000300599154
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 15/06/2024
Time: 19:53:58
FP. ID: 2
Nozl No: 2
Fuel: PETROL
Preset: 99L
Rate: Rs. 95.19
Sale: Rs. 2914.71
Volume: 30.62L



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name: SPR Petro
DATE: 15-06-2024
MID: 470000399264314
BATCH No: 000228
TIME: 19:58:22
TID: 00490991
INVOICE No: 007707

Sale

CARD 5522 60** **** 4288 CHIP
MASTERCARD
Txn Type: CARD
APPR CODE: 012527
TC:
TSI: E800
TVR
AID
Product:
Txn Id:
Unit Price: ₹ 95.19
Pump No: 6
Total Sale
RRN: 061500008838
861C5FC4A1A14B9B
ATC: *****
0000048000
A0000000041010
Petrol
300599154
Quantity: 30.62 Ltr
Nozzle No: 14
₹ 2914.71

Net Amount ₹ 2914.71

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.04.20240228

fiserv.

M