

GSTIN: 06AFDPD3568G1Z0 CASH MEMO Ph: 2572744
 Tin: 06071822110

Shaheed Ramphal Kajla Filling Station

Dealer: Indian Oil Corporation Ltd.
 Sector 29, Gurgaon (Haryana)

No. **20630** Date **09/02/23**

M/s.....
 Vehicle No.....

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
H.S.D.....			5140	
M.S. ✓	52	97		
XTRA Premium	89	18	1	
XTRA Mile				
LUBE.....				
Inclusive Tax			5140	

Goods once sold not be taken back. Signature
 E.&O.E.

TIN: 06071822110 Cash Memo Ph: 2572744

Shaheed Ramphal Kajla Filling Station

Dealer: Indian Oil Corporation Ltd.
 Sector-29, Gurgaon (Haryana)

No. **58626** Date **26/9/23**

M/s.....
 Vehicle No.....

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
H.S.D.....			5164	
M.S. ✓	53	97		
XTRA Premium	14	18		
XTRA Mile				
Lube.....				
Inclusive Tax			5164	

Goods once sold not be taken back. Signature
 E. & O. E.

Cards Welcome

THANK YOU FROM
 SHAHEED RAMPHAL IOCL 102353
 GURGAON

DATE: 09/02/2023 TIME: 16:02:46
 AID: 060718221101812 TID: 50223460
 BATCH NO: 00000008 ROC: 00000000
 INVOICE: 00000003

SALE

CARD TYPE: AMEX EXP: XX/XX
 CARD NO: 3744 **** *6 034 Chip
 BATCH CODE: 000035 RRN: 180004390557
 TVR: 00:00:00:00:00 TSI: F800
 AID: A0000002010801
 TC: C1565A020CCEC5

BASE AMOUNT: Rs 5140.00
 TOTAL AMOUNT: Rs 5140.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 NANDA/ARJUN
 I am satisfied with goods/services received
 and agree to pay as per issuer agreement
 CUSTOMER COPY
 "Thank You Visit Again"
 POWERED BY
bonushub
 App Version: 01.02.10

*Petrol Bill
 Reimbursement*

App Version: 01.03.10
 X X

Cards Welcome

THANK YOU FROM
 SHAHEED RAMPHAL IOCL 102353
 GURGAON

DATE: 26/09/2023 TIME: 18:07:14
 AID: 060718221101812 TID: 50223460
 BATCH NO: 000486 ROC: 00000000
 INVOICE: 000004

SALE

CARD TYPE: AMEX EXP: XX/XX
 CARD NO: 3744 **** *6 034 Chip
 BATCH CODE: 000035 RRN: 180004490157
 TVR: 00:00:00:00:00 TSI: F800
 AID: A00000025010801
 TC: 653900063242E380

BASE AMOUNT: Rs 5164.00
 TOTAL AMOUNT: Rs 5164.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 NANDA/ARJUN
 I am satisfied with goods/services received
 and agree to pay as per issuer agreement
 CUSTOMER COPY
 "Thank You Visit Again"
 POWERED BY
bonushub
 App Version: 01.03.10



Payment Successful

₹4,591.28



Paid at RAJAN AUTO CARE

Sector 17 C

From ICICI Bank

Card No.2759

Debit Mastercard (MASTER)

28 Jan 2023, 01:07:56 PM

RRN - 00000050171

Payment Details

Txn ID 202301280104000008260802
 31462439835
 Order ID 202301280130746050171
 10754332
 Card No.2759
 Bank/MID BCO050
 Bank TID 61656804
 AID A0000000041010
 APPR Code 026232
 Acquiring Bank HDFC Bank Limited
 Card Type MASTER
 App Label Debit Mastercard
 Transaction Type SALE
 Serial No 1492617519
 MID RAJANA35685285361196
 TID 10754332

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

Customer Copy

PAYTM POS Version 1.0.0.0

Petrol Bill
Reimbursement

RAJAN AUTO CARE
SEC. 17A MG. ROAD
GURGAON

TIN.06461818743
 Bill No:232346-ORGNL
 Trns.ID:0000003012810208
 Atnd.ID:
 Vehi.No:NotEntered
 Date :28/01/2023
 Time :12:50:19
 FP. ID :2
 Nozl No:1
 Fuel :PETROL
 Density:7473kg/m3
 Preset :NON PRESET
 Rate :Rs.97.17
 Sale :Rs.4591.28
 Volume :47.25L
 GSTIN.06AANFR0738F2Z6

Vinayandj