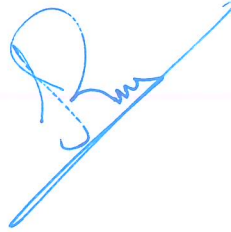


Krishna Kumar				
Emp Code-1275			Month of Mar-24	
Sl.No	Date	Fuel	Amount	
1	09.02.2024	Petrol	2100	
2	10.02.2024	Petrol	2100	
3	19.02.2024	Petrol	2100	
4	26.02.2024	Petrol	2000	
5	28.02.2024	Petrol	1500	
6	06.03.2024	Petrol	2100	
		<b>Grand Total</b>	<b>11900</b>	



KRISHNA KUMAR

E-C-K1275



M/S Infinity Fuels  
Sector 88, M/S Infinity, Gurgaon  
Haryana



We understand your world



Welcomes You

M/S INFINITY FUELS  
VILL HAYATPUR SEC 88  
GURUGRAM HR  
Tel. No.: 8384033646

DATE:10/02/2024 TIME:15:56:30  
MID:470000099271904 TID:00884200  
BATCH NO:000038 INVOICE NO:001273

Sale

CARD:\*\*\*\*\*3207 CHIP  
MASTERCARD EXP DATE:xx/xx  
APPR CODE:361304 RRN:021000001450  
TC: 939A897BFA294748  
TSI: E800 ATC: 004F  
TVR: 0000048000  
APP Label: Mastercard  
AID: A0000000041010

AMOUNT: ₹ 2100.00

PIN VERIFIED  
SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0\_111/Oct 31 2023



Welcomes You

M/S INFINITY FUELS  
VILL HAYATPUR SEC 88  
GURUGRAM HR  
Tel. No.: 8384033646

Receipt No.: B1834  
Local ID : 00016378  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 746.7Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 096.97  
Volume(L) : 00021.66  
Amount(Rs) : 02100.00  
Atot: 00016832453.82  
Vtot: 00000173900.38  
LPM: 000  
Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 10/02/24 Time: 15:56

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

Thank You! Please Visit Again..

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HDFC BANK

BHARAT PETROLEUM DEALER SECTOR 47 HUDANEAR BHAK  
GURGAON HR

DATE :2024-02-19 TIME :08:04:17  
MID : TID :95040025  
BATCH NUM :000630 INV. NUM :035549

Sale

\*\*\*\*\*6382  
EXP DATE :XX/XX  
TXM ID :556552231  
AID:A0000000041010  
TSI:E800  
APPR CODE :876916  
Chip  
CARD TYPE :MASTERCARD  
APP:SBI CREDIT  
TVR:0000048000  
TC :3AEDCB77F2A2CED  
RRN :000000036203

BASE AMT. :INR 2100.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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

THANK YOU!

Plutus v1.49.3 NT HDFC

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



SAPRU CAR CARE

SEC.47 GURUGRAM  
HARYANA  
PH:01246454442  
GST APN:SG9550120

ORIGINAL

DATE: 24 07:53:14  
TXM NO: 4021923929  
INVOICE NO: 881426  
VEHICLE NO: NOT ENTERED  
PRESET: 2100.00 INR

NOZZLE NO : 6  
PRODUCT: PETROL  
DENSITY: 746.4 kg/m3  
RATE : 97.20 INR/Ltr  
VOLUME: 21.60 Ltr  
AMOUNT: 2100.00 INR

Thank You! Visit Again..

D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023  
D 11/2023

# paytm

Payment Successful

## ₹1,500

28 Feb 2024, 07:59:02 AM

Auth-Code : R58680

RRN - 000960600717



Paid at Sapru Car Care Centre

Sector 47

**Customer Details**  
 Name KRISHNA KUMAR

**Payment Details**  
 Txn ID 202402280110700009695080  
 89504930219  
 Order ID 20240228075842038405  
 25775071  
 Card No. ....6382  
 Bank MID 5PT000000188278  
 Bank TID 6P336722  
 AID A0000000041010  
 APPR Code R58680  
 Acquiring Bank Paytm Payments Bank  
 Card Type MASTER  
 App Label MASTERCARD  
 Transaction Type SALE  
 Serial No 1494735716  
 MID SapruC77991579563962  
 TID 25775071

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

Merchant Copy Duplicate  
PAYTM POS Version 1.0.0.0



**SAPRU CAR CARE**  
 SEC.47 GURUGRAM  
 HARYANA  
 PH.01246454442  
 GST.06ABGFS6955D1Z0  
 M.S.T. No: 27430268741V  
 ORIGINAL

28-FEB-2024 07:54:06  
 TXN NO: 4022814560  
 INVOICE NO: 613038  
 VEHICLE NO: NOT ENTERED  
 PRESET: 1500.00 INR

NOZZLE NO : 4  
 PRODUCT: PETROL  
 DENSITY: 744.9 kg/m3  
 RATE : 97.20 INR/Ltr  
 VOLUME: 15.43 Ltr  
 AMOUNT: 1500.00 INR

Thank You! Visit Again



### Welcomes You

M/S INFINITY FUELS  
 VILL HAYATPUR SEC 88  
 GURUGRAM HR  
 Tel. No.: 8384033646

Receipt No.: B5133  
 Local ID : 00019351  
 FIP No. : 01  
 Nozzle No. : 03  
 Product : Petrol  
 Density : 747.1Kg/Cu.mtr  
 Preset Type: Amount  
 Rate(Rs/L) : 096.97  
 Volume(L) : 00020.62  
 Amount(Rs) : 02000.00  
 Atot: 00020369340.50  
 Vtot: 00000210374.41  
 LPM: 000  
 Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 26/02/24 Time: 10:03

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

Thank You! Please Visit Again..



M/S Infinity Fuels

Sector 88, M/S Infinity, Gurgaon Haryana

DATE:26/02/2024 TIME:10:04:07  
 MID:470000099271904 TID:00864200  
 BATCH NO:000054 INVOICE NO:002144

Sale

CARD:\*\*\*\*\*6382 CHIP  
 MASTERCARD EXP DATE:xx/xx  
 APPR CODE:R36384 RRN:022600002456  
 TC: 68A2473F8C092B99  
 TSI: E800 ATC: 002C  
 TVR: 0000048000  
 APP Label: SBI CREDIT  
 AID: A0000000041010

AMOUNT: ₹ 2000.00

PIN VERIFIED  
SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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KRISHNA  
E.C-K 275



### IndianOil

### Welcomes You

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

Receipt No.: C1252  
 FCC ID: 300441389  
 FIP No. : 02  
 Nozzle No. : 04  
 Product : Petrol

Preset Type: Amount  
 Rate(Rs/L) : 097.18  
 Volume(L) : 00021.61  
 Amount(Rs) : 02100.00  
 Atot: 00110071275.06  
 Vtot: 0001130022.560

Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 06/03/24  
 Time: 18:55

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

Thank You! Please Visit Again..



### IndianOil

SPR PETRO  
 Indian Oil Petrol Pump SP  
 GURGAON

Attendant Name - SPR Petro  
 DATE: 06-03-2024 TIME: 18:53:20  
 MID: 470000099264314 TID: 00374349  
 BATCH No: 000072 INVOICE No: 001907

Sale

CARD 5318 58\*\*\*\*6382 CHIP  
 MASTERCARD EXP DATE: \*\*/\*\*  
 Txn Type: CARD  
 APPR CODE: R54076 RRN: 030600002193  
 TC: 3019372C29B1C80E  
 TSI: E800 ATC: \*\*\*\*\*  
 TVR: 0000048000  
 AID: A0000000041010  
 Product: Petrol  
 Txn Id: 300441389  
 Unit Price: ₹ 97.18 Quantity: 21.61 Ltr  
 Pump No: 2 Nozzle No: 2  
 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

1.06.02.20231227