



IndianOil

Welcomes You

MS 24 SEVEN FS
SEC 65
GURUGRAM HR
Tel. No. : 9212596006

Receipt No. : L0442
FCC ID : 301953326
FIP No. : 04
Nozzle No. : 04
Product : Petrol
Preset Type: Volume
Rate(Rs/L) : 097.18
Volume(L) : 00046.37
Amount(Rs) : 04506.24
Atot: 00032347898.51
Vtot: 0000333224.500

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 08/12/23
Time: 17:15

GST No : 06A0BP88525P178
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

DUPLICATE BILL ***



24 seven filling stati

gulf coast se (Delhi/NCR), Gurugram Haryana

DATE 08/12/23 TIME 17:16:26
MID 470000098000977 TID 39001762
BATCH No 000019 INVOICE No 001342

Sale

CARD 5318 58****6382 CHIP
MASTERCARD EXP DATE ****
APPR CODE R05408 RRN 120800001476
TC AE1F4F0BCBE2C7FD
TSI E800 ATC 0003
TVR 0000048000
App Name SBI CREDIT
AID A0000000041010

TOTAL ₹ 4,506.24

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

Card Holder KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

A910 1 05 30_20230818

fiserv.



IndianOil

SPR PETRO

NORAN OIL DEALERS COOPERATION LIM ON
SOUTHERN PERIPHERAL R
GURGAON

Duplicate Copy

SALE

FILE NAME: MASTERCARD
CARD NO: 531858****6382
EXP DATE: 12/23
MID: 470000098000977
TID: 39001762
BATCH: 000019
INVOICE: 001342

TOTAL AMOUNT: Rs 5000.00

KHISHNA KUMAR
I AM SATISFIED WITH GOODS/
SERVICE RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
**** Customer Copy ****
Version: SOGLP1000.1.0.0.29
Powered by: India Transact Services Ltd.
Sponsor Bank: Ratriakar Bank



SAPRU CAR CARE

SEC. 47 GURUGRAM

HARYANA

PH. 01246454442

GST. 06ABGF56955D1Z0

M.S.T. No: 27430268741V

ORIGINAL

04-DEC-2023 07:50:46
TXN NO: 3120413315
INVOICE NO: 600426
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 4
PRODUCT: PETROL
DENSITY: 736.3 kg/m3
RATE : 97.20 INR/Ltr
VOLUME: 27.14 Ltr
AMOUNT: 2638.00 INR

Thank You! Visit Again

GST No : 06ABEPY8989M1Z1

CASH MEMO



M/S SPR PETRO

Dealers : Indian Oil Corp. Ltd.

Southern Peripheral Road, Sector-71 Gurugram-122991 (H.R.)

Indian oil

Email : sprpetro71@gmail.com

Mob.: 9958845436, 9958845534

Sr.No.

Date: 14-12-23

M/s.

11045

V.No.

PARTICULARS	QTY.	Rate	AMOUNT Rs.
M.S.			5000
XP.	51		
H.S.D.	45	97	
Lube Oil		18	
Total (Included Vat)			5000

E. & O.E.

Signature



We understand your world

HDFC BANK

BHARAT PETRO LTM DEALER SECTOR 47 HUDA/BEAR BHAK
GURGAON HR

DATE : 2023-12-04 TIME : 07:54:06
MID : TID : 95040025
BATCH NUM : 000472 INV. NUM : 027659

Sale

*****6382 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 5395072820 APP SHI CREDIT
AID: A0000000041010 TVR: 000048000
TSI: E800 TC: HRF003606P810e
APPR CODE: R10227 RBN: 00000008154

BASE AMT. : INR 2638.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plusus v1.49.3 NT HDFC

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