

**Rajnish Bhardwaj**  
**Diesel for The Month of Aug 22**

Sl. No.	Date	Fuel	Amount
1	02-07-2022	Diesel	3000
2	12-07-2022	Diesel	2000
3	18-07-2022	Diesel	2000
4	30-07-2022	Diesel	4000
5	05-08-2022	Diesel	4481
6	07-08-2022	Diesel	3000
7	10-08-2022	Diesel	3000
<b>Grand Total</b>			<b>21481</b>





IndianOil

SHIV SHAKTI PETRO  
SEC 82 SHIKANDERPUR BADHA  
GURUGRAM HR  
9911112497

Bill No: Aug-439554-ORGNL  
Trns. ID: 0000000300830310  
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No: Not Entered

Date: 07/08/2022

Time: 17:10:38

FP. ID: 2

Noz. No: 2

Fuel:

Preset: Rs. 3000

Rate: Rs. 89.84

Sale: Rs. 3000.00

Volume: 33.39L

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK

D 03/2022

HDFC BANK



We understand your world

SHIV SHAKTI PETRO IOCL  
IOCL PETROL PUMPSECTOR  
GURGAON HR

DATE: 07/08/2022 TIME: 17:19:13

MID: TID: 41250739

BATCH NO: 000901 INVOICE NO: 003376

SALE

CARD: \*\*\*\* \* 1758 CHIP

CARD TYPE: VISA

EXP DATE: \*\*/\*\*

APPR CODE: 14E340 REF: 00000004195

TC: FD1E2074E009D274

AID: A000000031010

Application Name: Visa Debit

AMT ₹ 3000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

020800131900192 /

I AGREE TO PAY AS PER CARD ISSUER

AGREEMENT

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

Version: 1.0.2(11/05/2021)



IndianOil

BHAVI PETRO KSK  
SECTOR 89, NEAR RPS SCHOOL  
GURGAON

Attendant Name: Bhavi Petro

DATE: 02/07/2022 TIME: 09:11:00

MID: 470000099026635 TID: 39063237

BATCH No: 000044 INVOICE No: 000256

Sale

CARD 4160 21\*\* \* 1758 CLSS

VISA CARD

EXP DATE: \*\*/\*\*

APPR CODE: 882963

RPN: 00000000383

TC: 12F919474D207D16

TSI: 0000

ATC: \*\*\*\*\*

TVR: 000000000

AID: A000000031010

Sale Amount ₹ 3000.00

Digi Incentive ₹ 0.00

Transaction Amount ₹ 3000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.01\_20220624

fiserv. ICICI Merchant Services

D 04/2022

HDFC BANK

D 04/2022

HDFC BANK

D 04/2022

HDFC BANK

D 04/2022

HDFC BANK

D 04/2022



Welcomes You

M/S R C VINTAGE

SFC 86

GURUGRAM HR

Tel. No.: 9717162290

Receipt No.: G2473

FCC ID: 000002071208159

FIP No.: 02

Nozzle No.: 02

Product: Diesel

Preset Type: Amount

Rate: 089.83

Volume: 00022.26

Amount: 02000.00

Vehicle No: Not Entered

Mobile No: Not Entered

Date: 12/07/22 Time: 22:13

CST No: 068LUPD6818H1ZS

LST No:

VAT No:

ATTENDANT ID: Not Available

FCC DATE: Not Available

FCC TIME: Not Available



R C VINTAGE

GURGAON

HARYANA

DATE/TIME: 12/07/2022 22:11:39

TID: HR070155 MID: 022000000290162

BATCH NUM: 000461 INVOICE: 006719

Sale

APPL NAME: Visa Debit

AID: A0000000031010

TVR: 0000000000

TSI: 0000

ARQC: C43E72E9A19A5EA4

CARD NUM: \*\*\*\*\*1758 CTLS

EXP DATE: xxxx CARD TYPE: VISA

APPR CODE: 275074 REF NUM: 219322104255

AMOUNT: ₹ 2000.00

I AGREE TO PAY AS PER CARD  
ISSUER AGREEMENT

THANK YOU COME AGAIN

\*\*\* MERCHANT COPY \*\*\*

Version 1.0.0 29/Mar 15 2021

X990 50

X-----X-----



IndianOil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP, VILLAGE  
GURGAON

Attendant Name - Shiv shakti Petro  
DATE: 18-07-2022 TIME: 20:28:11  
MID: 470000099004924 TID: 3909442  
BATCH No: 000242 INVOICE No: 007835

Sale

CARD 4160 21\*\* \*\*\*\* 1758 CHIP  
VISA CARD EXP DATE: \*\*/\*\*  
APPR CODE: 074141 RRN: 00000009251  
TC: CC3ADD1B736FA25D  
TSI: F800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000031010

Sale Amount ₹ 2000.00  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 2000.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.01\_20220624

fiserv. ICICI Merchant Services



IndianOil

SHIV SHAKTI PETRO  
INDIANOIL CORP LTD  
SEC82 SHIKANDERPUR BADHA  
GURUGRAM HR  
9911112492

Bill No: Jul-337479-ORGNL  
Trns. ID: 0000000300805241

Atnd. ID:  
Receipt: Physical Receipt

Vehi. No: Not Entered  
Mob. No: Not Entered  
Date: 18/07/2022  
Time: 20:17:53

FP. ID: 3  
Noz] No: 3  
Fuel :  
Preset : Rs. 2000  
Rate : Rs. 89.84  
Sale : Rs. 2000.00  
Volume : 22.26L



WELCOME TO BPCL  
SAKSHAM MOTORS  
DDA SUB. DISTRICT CENTRE  
HARI- NAGAR  
NEW DELHI 110064

Date: 05-08-2022  
Time: 08:52:46  
BayNo: 1  
NozzleNo: 3  
Product: DIESEL  
PayMode: Cash  
Txn Id: 2080507641

Attendant:

TxSt: 05-08-22 08:48:56  
TxEnd: 05-08-22 08:51:11

Rate/Ltr.: 89.62

Volume (Ltr.): 50.00

Amount (Rs.): 4481.00

PresetType: Local Volume  
Preset Value: 50.00

VechNo:  
MobileNo: +91  
THANKS FOR FUELING



Saksham Motors  
WEST DELHI  
DELHI

DATE/TIME: 05/08/22 08:52:30  
MID: 022000000260992 TID: DL068404  
BATCH NUM: 000222 INV NUM 005412

Sale

APPL NAME: VISA  
AID: A0000000031010  
TVR: 0080048000  
TSI: F800  
TC: 5C5468212BA4FAA5  
CARD NUM: xxxxxxxxxxxx4590 Chip  
EXP DATE: xxxx CARD TYPE: VISA  
APPR CODE: 095894 RREF NUM: 221708510758  
AMOUNT: ₹ 4481.00

PIN verified, Signature not required

RAJNISH BHARDWAJ

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

THANK YOU, COME AGAIN

xxxxx CUSTOMER COPY xxxxx  
Version 01.01.00/Mar 09 2021  
V240m 3GPlus-74



Saksham Motors  
WEST DELHI  
DELHI

DATE/TIME: 30/07/22 08:35:38  
MID: 022000000260992 TID: DL068404  
BATCH NUM: 000199 INV NUM: 004816

Sale

APPL NAME: VISA  
AID: A0000000031010  
TVR: 0080048000  
TSI: F800  
TC: 00B23D9E214E5621  
CARD NUM: xxxxxxxxxxxx4590 Chip  
EXP DATE: xxxx CARD TYPE: VISA  
APPR CODE: 090703 RREF NUM: 221108621459  
AMOUNT: ₹ 4000.64

PIN verified, Signature not required

RAJNISH BHARDWAJ

I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

THANK YOU, COME AGAIN

xxxxx CUSTOMER COPY xxxxx  
Version 01.01.00/Mar 09 2021  
V240m 3GPlus-74



JAMNAGAR FILL. STN.  
 INDIANOIL CORP. LTD.  
 NH-8 PANCHGAON GGN. HR.  
 9871747963

ORIGINAL

10-AUG-2022 20:00:02  
 TXN NO: 0000107140  
 INVOICE NO: 107610  
 VEHICLE NO: NOT ENTERED  
 PRESET: 3000.00 INR

NOZZLE NO : 4  
 PRODUCT: DIESEL  
 DENSITY: 827.6 kg/m3  
 RATE : 89.73 INR/L  
 VOLUME: 33.43 L  
 AMOUNT: 3000.00 INR

Thank You! Visit Again

# paytm

Payment Successful

₹3,000

Paid at JAM NAGAR FILLING STSTION  
 55th milestone

From HDFC Bank  
 Card No. ....1758  
 Visa Debit (VISA)

10 Aug 2022, 06:40:41 PM  
 RRN - 00000020426

Payment Details

Txn ID 202208101112123001101684  
 01874869455  
 Order ID 20220810204023020426  
 10639159  
 Card No. ....1758  
 Bank MID Y16945  
 Bank TID 61453841  
 AID A0000000031010  
 APPR Code 680161  
 Card Type VISA  
 App Label Visa Debit  
 Transaction Type SALE  
 Serial No 1492154245  
 MID JamNag9031630188966  
 TID 10639159

I agree to pay as per card machine receipt. Thank  
 You. Signature not required.

Customer Copy  
 PAYTM iOS Version 1.0.0