

<b>Fuel Details</b>			
<b>Ankur Khatri Emp Code - 1310</b>			
<b>S No</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	13-Jul-24	Petrol	4003.41
2	06-Aug-24	Petrol	3994.17
3	18-Aug-24	Petrol	3029.47
4	19-Aug-24	Petrol	4064.47
<b>Total</b>			<b>15091.52</b>



M/S Infinity Fuels  
Sector 88, M/S Infinity F  
GURGAON

Attendant Name - Infinity Fuels  
DATE 13-07-2024  
MID: 470000099271904  
BATCH No: 000095  
TIME: 13:21:50  
TID: 00884456  
INVOICE No: 004145

**Sale**

CARD 5305 62\*\* \*\*\*\* 0150 CTLS  
MASTERCARD  
Txn Type: CARD  
APPR CODE: 133308  
TC:  
TSI: 0000  
TVR  
AID  
Product:  
Txn Id:  
Unit Price: ₹ 94.98  
Pump No: 5  
Total Sale  
EXP DATE: \*\*/\*\*  
RRN: 071300004712  
89632E59348657B9  
ATC: \*\*\*\*\*  
0000008001  
A000000041010  
Petrol  
4071314227  
Quantity: 42.15 Ltr  
Nozzle No: 1  
₹ 4003.41

Net Amount ₹ 4003.41

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.111  
BillerApp\_1.0.23

**fiserv.** **ICICI**  
Merchant Services.



Welcomes You

M/S INFINITY FUELS  
VILL HAYATPUR SEC 82  
GURUGRAM HR  
Tel. No.: 8384033646

Receipt No.: G3975  
Local ID : 00052430  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 750.6Kg/Cu.mtr  
Preset Type: Non Preset  
Rate(Rs/L) : 094.98  
Volume(L) : 00042.15  
Amount(Rs) : 04003.41  
Atot: 00058870936.80  
Vtot: 00000614793.47  
LPM: 030  
Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 13/07/24 Time: 13:17

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

Thank You! Please Visit Again..







OMERA FUELS  
7 1 2 GOLF EXTENSION RO, Gurgaon  
Haryana

DATE:19/08/2024 TIME:10:14:54  
MID:47000099039543 TID:39082800  
BATCH NO:000211 INVOICE NO:005763

**Sale**

CARD:\*\*\*\*\*0150 CTLS  
MASTERCARD FXP DATE:xx/xx  
APPR CODE:103208 RRN:081900007000  
ARQC: 23F5803E91956596  
TS1: 0000 ATC: 00F1  
TVR: 000008001  
APP Label: Mastercard  
AID: A0000000041010

AMOUNT: ₹ 4064.47

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

XP90 1.0.0\_111/Oct 31 2023

**fiserv.**



OMERA FUELS

SEC.65  
GGN (HR)  
M 7838958272  
GST.06AFNPS5596P1Z8  
TIN NO:06681831038  
ORIGINAL

\*\*\*\*\*  
19-AUG-2024 10:29  
TXN NO: 300063444  
INVOICE NO: 487821  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*

NOZZLE NO : 1  
PRODUCT: PETROL  
DENSITY: 754.6 kg/m3  
RATE : 95.12 INR/Ltr  
VOLUME: 42.73 Ltr  
AMOUNT: 4064.47 INR  
\*\*\*\*\*

Thank You! Visit Again