

**Petrol Bills July-August**

<b>Date</b>	<b>Bill No.</b>	<b>Amount</b>
08-07-2023	13366	4448.38
11-07-2023	22981	4694
17-07-2023	23129	4673
20-07-2023	1402	4127
21-07-2023	95119	2800
23-07-2023	6418	2500
24-07-2023	23331	4680
25-07-2023	1345	5386
31-07-2023	232520	3894
03-08-2023	8489	4499.94
03-08-2023	28874	4667
<b>Total</b>		<b>46369.32</b>

GSTIN : 06ADUPM5687Q1Z9 CASH MEMO M: 9773775408



# KARAN PETROLEUM

Dealer: Hindustan Petroleum Corp. Ltd.  
Golf Course Road, DLF, Phase-1,  
Sector-26 A, Gurgaon-122002



Vehicle No. ....

No. **8489** Date: **3-8-23**

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
46	PETROL	97	4499.94	
31	DIESEL	17		
	POWER			
	POWER 100 OCTANE			
	2T SUPER			
	OIL / OTHERS			
	<b>TOTAL</b>		<b>4499.94</b>	

E. & O. E.  
Ensure register set to zero before delivery  
**CLUB HP ACHCHA LAGTA HAI** sign.

# paytm

Payment Successful

**₹4,499.94**



Paid at KARAN PETROLEUM  
Phase 1

Card No: .....2017  
AMERICAN EXPRESS (AMEX)

Auth Code: 848973  
03 Aug 2023, 05:16:20 PM  
RPN: 000639178178

**Payment Details**

Txn ID: 202308030110100008939092  
Order ID: 2023080317160772066  
Card No: 0505159  
Bank MID: .....2017  
Bank TID: HP100000797321  
AID: XP505204  
Acquiring Bank: A000000025010801  
Card Type: Paytm Payments Bank  
App Label: AMEX  
Transaction Type: AMERICAN EXPRESS  
Serial No: SALL  
MiD: 7184008/8580  
TID: KARAN:52884929962109  
10505159

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

Customer Copy



**IndianOil**

Janta filling station  
Husara no 420/1/2, sikand  
GURGAON

Attendant Name - SANJAY PASWAN  
DATE: 03-08-2023 TIME: 18:19:38  
MID: 470000099000992 TID: 39037387  
BATCH No: 000103 INVOICE No: 003549

**Sale**

CARD 4271 24\*\*\*\* 6477 CHIP  
VISA CARD EXP DATE: / \*\*  
Txn Type: CARD  
APPR CODE: 141551 RRN: 321512568443  
TC: 3C5963AB0BB006A7  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 000048000  
AID: A00001010  
Product: Petrol  
Txn id: 23080339037387181907  
Unit Price: ₹ 97.18 Quantity: 48.024 Ltr  
Pump No: 16 Nozzle No: 2  
Total Sale: ₹ 4667.00

Net Amount **₹ 4667.00**

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.102

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

**##Retail Invoice##**

**Janta Filing Station**

Auth. Dealer: Indian Oil Co. Ltd.  
Sikanderpur, MG Road, Gurugram (HR)-122001  
M. 9810318824, ph. 0124-64454044  
Tin. 06331911207 GSTIN. 06AHXPG0056GZB

DATE: 03/08/23

BILL NO: 28874

TIME: 18:14

NAME:

ITEM NAME QTY PRICE AMOUNT

2-PETROL 48.024lt 97.18 4667.00

TOTAL ITEM(S): 1 / QTY: 48.024 4667.00

**TOTAL: ₹ 4667.00**

! Please Don't Mix Drink & Drive !

! Keep Your City City & Clean !

! Happy Journey !

*Reimbursement*

GSTIN : 06AAMFH5010M1ZC

CASH MEMO



# HELLO FUELS

Dealers : Indian Oil Corp. Ltd.

Village- Badha, Sec86, Distt. Gurugram (Hr.)

Indian oil

Mob.: 9958019042, 9001473981

Sr.No. **13366**

Date : **8-7-2023**

M/s. ....

V.No. **6999**

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S <b>45.87</b>			<b>4448</b>	<b>38</b>
M.S+2T MIX		<b>96/97</b>		<b>1</b>
Extra Premium Petrol				
H.S.D.				
Extra Mile Diesel				
<b>Total (Included Vat)</b>			<b>4448</b>	<b>38</b>

E. & O.E. *Vineet Nanda* Signature



HELLO FUELS

Hello fuels petrol pump  
Gurgaon Haryana

DATE: 08/07/2023 TIME: 13:08:00  
MID: 470000095733323 TID: 34300566  
BATCH NO: 000280 INVOICE NO: 00870

### Sale

CARD \*\*\*\*\*6477 CHIP  
VISA CARD EXP DATE: xx/xx/xx  
APPR CODE: 047310 RRN: 318907177113  
TC: 027199298077BCDI  
TSI: E800 ATC: 004F  
TVR: 0080048000  
APP Label: 5649534  
AID: A0000000031010

AMOUNT: ₹ **4448.33**

PIN VERIFIED  
SIGNATURE NOT REQUIRED

VINEET NANDA /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0.092/Aug 12 2022



IndianOil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP VILLAGE-  
GURGAON

Attendant Name - Shiv shakti Petro  
DATE: 11-07-2023 TIME: 11:35:31  
MID: 470000099004924 TID: 39094420  
BATCH No: 000004 INVOICE No: 000077

### Sale

CARD 4271 24\*\*\*\*6477 CHIP  
VISA CARD EXP DATE: \*\*/\*\*/  
Txn Type CARD  
APPR CODE: 221402 RRN: 319206881037  
TC: 17724407701F43C7  
TSI: E800 ATC: \*\*\*\*  
TVR: 0000048000  
AID: A0000000031010  
Product: Petroh  
Txn Id: 23071139094420113456  
Unit Price: ₹ 96.97 Quantity: 48.107 Ltr  
Pump No: 12 Nozzle No: 2  
Total Sale ₹ **4694.00**

Net Amount ₹ **4694.00**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.32\_20230704



GSTIN: 06BCPPK2436L2Z9

CASH MEMO



# SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.

Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)

Indian oil

M: +91 9911112492

Sr.No. **22981**

Date : **11/7/23**

M/s. ....

V.No. ....

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S.	<b>48</b>	<b>96</b>	<b>4694</b>	
H.S.D.	<b>1</b>	<b>97</b>		<b>1</b>
Lube Oil				
<b>Total (Included Vat)</b>			<b>4694</b>	

E. & O.E. *Vineet Nanda* Signature

GSTIN: 06BCPPK2436L2Z9

CASH MEMO



# SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.

Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)

Indian oil

M: +91 9911112492

Sr.No. **23129**

Date : **13/7/23**

M/s. ....

V.No. ....

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S.	<b>48</b>	<b>96</b>	<b>4693</b>	
H.S.D.	<b>1</b>	<b>97</b>		<b>1</b>
Lube Oil				
<b>Total (Included Vat)</b>			<b>4693</b>	

E. & O.E. *Vineet Nanda* Signature



IndianOil

SHIV SHAKTI PETRO  
INDIAN OIL PUMP VILLAGE-  
GURGAON

Attendant Name - Shiv shakti Petro  
DATE: 17-07-2023 TIME: 11:12:11  
MID: 470000099004924 TID: 39094418  
BATCH No: 006632 INVOICE No: 001506

### Sale

CARD 4271 24\*\*\*\*6477 CHIP  
VISA CARD EXP DATE: \*\*/\*\*/  
Txn Type CARD  
APPR CODE: 500875 RRN: 319805247099  
TC: F04C9D57420FE50  
TSI: E800 ATC: \*\*\*\*  
TVR: 0000048000  
AID: A0000000031010  
Product: Petroh  
Txn Id: 23071139094418111148  
Unit Price: ₹ 96.97 Quantity: 48.190 Ltr  
Pump No: 12 Nozzle No: 2  
Total Sale ₹ **4673.00**

Net Amount ₹ **4673.00**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.32\_20230704



*Reimbursement*

GSTIN : 06ADUPM5687Q129 CASH MEMO M: 9773775408



**KARAN PETROLEUM**

Dealer: Hindustan Petroleum Corp. Ltd.  
Golf Course Road, DLF, Phase-1,  
Sector-26 A, Gurgaon-122002



No. **1402** Vehicle No. ....

Date **20/07/23**

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	PETROL <b>42.47</b>	<b>92</b>	<b>4127</b>	
	DIESEL	<b>17</b>		
	POWER			
	POWER 100 OCTANE			
	2T SUPER			
	OIL / OTHERS			
	TOTAL		<b>4127</b>	<b>00</b>

E. & O. E.  
Ensure register set to zero before delivery  
**CLUB HP ACHCHA LAGTA HAI** sign.

GSTIN: 03ARLPS9938D1ZE Ph. 0161-4640838



**BALJEET SINGH & CO.**

Bharat Petroleum Dealers  
Aggar Nagar, Ferozepur Road, Ludhiana

No. **95119** Date **21-7-23**

Quantity	Rate	Amount
		<b>2800</b>
	DIESEL	
	HI-SPEED-DIESEL	
<b>28</b>	PETROL <b>98</b>	<b>1</b>
<b>38</b>	SPEED PETROL <b>64</b>	
	LUB.	
	TOTAL	<b>2800</b>

E. O. E. *Wineer* Signature

GSTIN: 06BCPPK2436L229 CASH MEMO



**SHIV SHAKTI PETRO**

Dealers : Indian Oil Corp. Ltd.  
Village:- Sikanderpur Badha, Sec-82,  
Gurugram (HR.)  
M: +91 9911112492

Sr.No **23331** Date **24/7/23**

PARTICULARS	QTY.	Rate	AMOUNT	
			Rs.	P.
M.S.	<b>42</b>	<b>96</b>	<b>4080</b>	
H.S.D.	<b>26</b>	<b>92</b>	<b>1</b>	
Lube Oil				
Total (Included Vat)			<b>4080</b>	

E. & O. E. *Wineer* Signature

*Reimbursement*



**IndianOil**

SHIV SHAKTI PETRO  
INDIAN OIL PUMP, VILLAGE-  
GURGAON

Attendant Name : Shiv shakti Petro  
DATE: 24-07-2023 TIME: 12:09:22  
MID: 470000999004924 TID: 39094419  
BATCH No: 000321 INVOICE No: 019518

**Sale**

CARD 3744 3\*\*\* \*\*3 007 CHIP  
AMEX EXP DATE: \*\*/\*\*  
Txn Type: CARD RRN: 00000002463  
APPR CODE: 862791 FB647CCC22D3350  
TC: ATC: \*\*\*\*\*  
TSI: F800 000000800  
TVR A0000002501080  
AID Petrol  
Product :  
Txn Id : 23072439094419120859  
Unit Price : ₹ 96 97 Quantity: 48.262 Lt  
Pump No: 12 Nozzle No: 07  
Total Sale ₹ 4680.00

Net Amount ₹ 4680.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
CUSTOMER COPY  
1.05.32\_20230704

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



BPCL BALJEET SINGH AND  
AT PLOT NO. 1, MAIN ROAD AGGAR NAGGAR  
FEROZPUR ROAD LUDHIANA  
LUDHIANA

**SALE**

C: 705718228911803  
APPL NAME: VISA  
MID: A000000031110  
DATE/TIME: 21/07/2023 17:28:49  
TXN ID: 700843  
INVOICE NUM: 007840  
CARD NO: 427124\*\*\*\*6477

TOTAL AMOUNT : Rs. 2800.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
VINEET NANDA  
I AM SATISFIED WITH GOODS/  
SERVICE RECEIVED AND AGREE TO  
PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\*\* MERCHANT COPY \*\*\*\*\*  
Version: BPCL F1000 T.0.0.32  
Powered by India Transact Services Ltd.  
Sponsor Bank : Ratnakar Bank

