



AUTO CARE CENTER
SEC.23A PALAM VIHAR
GURUGRAM
TIN.0661010408

Bill No:610427-ORGNL
Trns.ID:
Atnd.ID:
Vehi.No:NotEntered
Date :23/10/2021
Time :14:26:17
FP.ID :4
Noz1 No:4
Fuel
Density:0kg/m3
Preset :NON PRESET
Rate :Rs.104.71
Sale :Rs.1975.87
Volume :18.87L

GST No. 07AAAC15076R1ZZ

INDRAPRASTHA GAS LIMITED

(A Joint Venture of GAIL (India) Ltd. & BPCL & Govt. of NCT of Delhi)

IGL Bhawan, 4 Community Centre,
Sector IX, R.K. Puram, New Delhi-110022

CASH MEMO

No. IGL/21-22/

Station Name :

Date :

PARTICULARS	QTY. (Kg.)	RATE	AMOUNT Rs. P.
2115	3.99	47.48	190

Vehicle No.

"CNG FOR CLEANER & GREENER DELHI"

E.&O.E.

For

IndusInd Bank

IGL PUNJABI BAGH

DELHI

DELHI

DELHI-110026

GSTIN:

DATE:03-10-2021

MID:000011505820663

BATCH:000004

BR:03040303062021

TIME:18:57:08

TID:0721527A

INVOICE:003047

SALE

APP NAME:DEBIT MASTERCARD
CARD NUM: **** * 7960 CHIP
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:EAB1C287E99350D
IYN:000048000 TSI:E800
AUTHCODE:301473 RRN:127613070517
AMT INR 190.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
TOMY THOMAS

I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***
VERSION:03.84

Powered by Worldline

G1M17/H21/Use before 31/01/22

G1M17/H21/Use before 31/01/22

HDFC BANK

HDFC BANK

HDFC BANK

HDFC BANK

HDFC BANK

HDFC BANK



HPCL AUTO CARE CENTER-1

SEC 23 A GURUGRAM GURUGRAM
HARYANWARAJURON 122016

SALE

APP NAME:DEBIT MASTERCARD
CARD NUM: **** * 7960 CHIP
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:EAB1C287E99350D
IYN:000048000 TSI:E800
AUTHCODE:301473 RRN:127613070517
AMT INR 190.00

TOTAL AMOUNT : Rs. 1975.87

PIN VERIFIED OR SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
Version:HPCLPAX 1.0 0 40

Powered by Indus Transact Services Ltd
Sponsor Bank: Ratnakar Bank



TULI MOTORS

GSTIN : 07AODPS6253G1Z5

Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: 17980 Veh. No. 2115 Date: 21/10/21

Item	Qty	Rate	Amount
Petrol			190
Ex. Premium	7	45	
Diesel	19		
Lubes			
CNG		20	
Total			190

Signature



TULI MOTORS

GSTIN : 07AODPS6253G1Z5

Ring Road, Raja Garden, New Delhi-11002, Ph.: 25434043

Cash Slip No.: 21113 Veh. No. Date: 26/10/21

Item	Rate	Amount
Petrol		
Ex. Premium		
Diesel		
Lubes	3-29	49-26
CNG		104
Total		

E.&O.E.

Signature



HPCL AUTO CARE CENTER-1

SEC 23 A GURUGRAM GURUGRAM
HARYANWARAJURON 122016

SALE

APP NAME:DEBIT MASTERCARD
CARD NUM: **** * 7960 CHIP
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:EAB1C287E99350D
IYN:000048000 TSI:E800
AUTHCODE:301473 RRN:127613070517
AMT INR 190.00

TOTAL AMOUNT : Rs. 1979.47

PIN VERIFIED OR SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
Version:HPCLPAX 1.0 0 40

Powered by Indus Transact Services Ltd
Sponsor Bank: Ratnakar Bank



HPCL AUTO CARE CENTER-1

SEC 23 A GURUGRAM GURUGRAM
HARYANWARAJURON 122016

DATE:26-10-2021 TIME:21:32:26
MID:037111000660105 TID:78571686
BATCH:000337 INVOICE:01408
BR:03400905042021

APP NAME:DEBIT MASTERCARD
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:E431544FA2106297
AUTHCODE:534039 RRN:1274160156
AMT INR 190.00

I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY
PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
Download Axis Merchant App
Accept Payments | Raise Requests
VERSION:03.40
Powered by Worldline

Date : 15/10/2021
Time : 14:19:07
ID : 1101511937
Type : Card
mp NO : 7
zzle NO : 1
oduct : MS
ice : Rs. 102.67
antity : 19.28
ount : Rs. 1979.47

Thank You
Please Visit HPCL Again
Hai Jahan, Bharosa Hai Wahan

DATE:26-10-2021 TIME:21:32:26
MID:037111000660105 TID:78571686
BATCH:000337 INVOICE:01408
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:E431544FA2106297
AUTHCODE:534039 RRN:1274160156
AMT INR 164.00

PIN VERIFIED OR SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY
PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
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VERSION:03.40
Powered by Worldline

DATE:26-10-2021 TIME:21:32:26
MID:037111000660105 TID:78571686
BATCH:000337 INVOICE:01408
BR:03400905042021

SALE

APP NAME:DEBIT MASTERCARD
CARD TYPE:MASTERCARD Domestic
AID:A0000000041010 TC:E431544FA2106297
AUTHCODE:534039 RRN:1274160156
AMT INR 164.00

PIN VERIFIED OR SIGNATURE NOT REQUIRED
MY ACCOUNT MY NUMBER
I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY
PER CARD ISSUER AGREEMENT
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VERSION:03.40
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