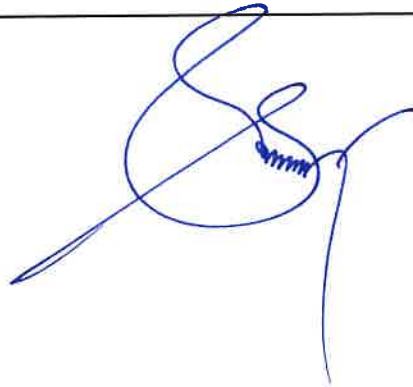


Tomy Thomas (E.Code- K1004)			
Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	17-07-2024	Petrol	2025
2	30-07-2024	Petrol	2025
3	12-08-2024	Petrol	2022
4	17-08-2024	Petrol	1895
Grand Total			7967

A handwritten signature in blue ink, consisting of a large, stylized initial 'S' followed by a cursive name, possibly 'S. Thomas'.

Tomy THOMAS



IndianOil

CITY FUELS
INDIAN OIL H. 8, DEL III-J
GURGAON

Attendant Name City Fuels
DATE 17-07-2024 TIME: 20:07:23
MID: 47000099004012 TID: 00592618
BATCH No: 006171 INVOICE No: 009945

Sale

CARD 6521 66** **** 1503 CHIP
RUPAY EXP DATE **/**
Txn Type CARD
APPR CODE 972056 RRN: 419920004678
TC: B57603DA3C9A3AA6
TSI: E800 ATC: *****
TVR 0000048000
AID A0000005241010
Product: Petrol
Txn Id: 24071700592618200656
Unit Price: ₹ 95.19 Quantity: 21.273 Ltr
Pump No: 1 Nozzle No: 1
Total Sale ₹ 2025.00

Net Amount ₹ 2025.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.09.20240607

fiserv.



IndianOil

CITY FUELS
INDIAN OIL H. 8, DEL III-J
GURGAON

Attendant Name City Fuels
DATE 30-07-2024 TIME: 19:50:41
MID: 47000099004012 TID: 00592618
BATCH No: 000184 INVOICE No: 016613

Sale

CARD 6521 66** **** 1503 CHIP
RUPAY EXP DATE **/**
Txn Type CARD
APPR CODE 127043 RRN: 421219006337
TC: 3392BF9241B0C3A2
TSI: E800 ATC: *****
TVR 0000048000
AID A0000005241010
Product: Petrol
Txn Id: 24073000592618200656
Unit Price: ₹ 95.19 Quantity: 21.273 Ltr
Pump No: 1 Nozzle No: 1
Total Sale ₹ 2025.00

Net Amount ₹ 2025.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.09.20240607

fiserv.



IndianOil

CITY FUELS
NH 8 GGN.
TIN.06463800124
PH 9212529333

Bill No: 716830-ORGNL
Trns. ID:
Atnd. ID:
Vehi. No: Not Entered
Date : 17/07/24
Time : 20:15:51
FP. ID : 4
Noz] No: 4
Fuel :
Density: 755.0kg/m3
Preset :Rs.2025
Rate :Rs.95.19
Sale :Rs.2025.00
Volume :21.27L



IndianOil

CITY FUELS
INDIAN OIL H. 8, DEL III-J
GURGAON

Attendant Name City Fuels
DATE 12-08-2024 TIME: 19:29:22
MID: 47000099004012 TID: 39013403
BATCH No: 000544 INVOICE No: 021585

Sale

CARD 6521 66** **** 1503 CHIP
RUPAY EXP DATE **/**
Txn Type CARD
APPR CODE 966713 RRN: 422519000506
TC: 00CA85F1941AD028
TSI: E800 ATC: *****
TVR 0000048000
AID A0000005241010
Product: Petrol
Txn Id: 24081239013403192858
Unit Price: ₹ 95.19 Quantity: 21.242 Ltr
Pump No: 1 Nozzle No: 3
Total Sale ₹ 2022.00

Net Amount ₹ 2022.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.09.20240607

fiserv.



IndianOil

CITY FUELS
NH 8 GGN.
TIN.06463800124
PH 9212529333

Bill No: 728799-ORGNL
Trns. ID: 0000000300006857
Atnd. ID:
Vehi. No: Not Entered
Date : 30/07/24
Time : 20:01:53
FP. ID : 4
Noz] No: 4
Fuel :
Density: 756.8kg/m3
Preset :Rs.2025
Rate :Rs.95.19
Sale :Rs.2025.00
Volume :21.27L



IndianOil

CITY FUELS
NH 8 GGN.
TIN.06463800124
PH 9212529333

Bill No: 740616-ORGNL
Trns. ID: 0000000300029676
Atnd. ID:
Vehi. No: Not Entered
Date : 12/08/24
Time : 19:30:52
FP. ID : 4
Noz] No: 4
Fuel :
Density: 755.3kg/m3
Preset :Rs.2022
Rate :Rs.95.19
Sale :Rs.2022.00
Volume :21.24L

12:24



Transaction Successful

18:55 pm on 17 Aug 2024

Paid to



Luxmi Super Service

₹1,895.2

ombk.AACP6018715g8im1i...



Payment Details



Transaction ID

T2408171854551470965856



Debited from



XXXXXX1668

₹1,895.2

UTR: 423064407808



View History



Split Expense



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