

Receipt

K-289

SHIV SHAKI PETRO  
REC 82 ERP  
GURUGRAM  
9911174

ADH 5001  
59-ORGNL  
0019774  
eipt  
Vehicle No  
Mob. No  
Date  
Time  
FP. ID  
No. No.  
Fuel  
Preset : Rs. 220.00  
Rate : Rs. 88.06  
Sale : Rs. 220.00  
Volume : 2.48L

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KRISHNA CORPORATION

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BHASIN SERVICE STATION  
PUSA GATE  
NEW DELHI-110012  
Tel. No.: 011 25841794

Receipt No.: C5389  
FCC ID: 0000000001638380  
FIP No.: 02  
Nozzle No.: 02  
Product: Petrol

Preset Type: Preset Not Entered  
Rate: 090.99  
Volume: 00008.37  
Amount: 00761.59

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 24/03/21 Time: 09:08

CST No :  
LST No :  
VAT No : 07540074380  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

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G-5001

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