

Fuel Details			
Ankur Khatri Emp Code - 1310			
S No	Date	Fuel	Amount
1	31-Aug-24	Petrol	3725
2	01-Sep-24	Petrol	3435
3	11-Sep-24	Petrol	4014
4	20-Sep-24	Petrol	3185
Total			14359


22/09/2024



IndianOil

SHAHEED MANOHAR LAL FILLING STATION
SEC. 49 GURGAON P.NO T.GUR
GURGAON

Attendant Name - Shaheed Manohar Lal Filling Station Pump
DATE: 20-09-2024 TIME: 15:13:21
MID: 470000099109429 TID: 00714803
BATCH No: 000237 INVOICE No: 012503

Sale

CARD 5522 60** **** 4288 CHIP EXP DATE **/**
MASTERCARD
Txn Type: CARD
APPR CODE: 060818 RRN: 092000014244
TC: C8BB13CB7401A202
TSI: E800 ATC: *****
TVR 0000048000
AID A0000000041010
Product: Petrol
Txn Id: 300285562
Unit Price: ₹ 95.19 Quantity: 33.46 Ltr
Pump No: 1 Nozzle No: 25
Total Sale ₹ 3185.05

Net Amount ₹ 3185.05

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1-06-09_20240607

fiserv.



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SHAHEED MANOHAR LAL F/S
SEC. 49 GGN
HARYANA
PH. 8375820001
TIN. 06611842508

ORIGINAL

20-SEP-2024 14:58:32
TXN NO: 300285562
INVOICE NO: 517275
VEHICLE NO: NOT ENTERED
PRESET: 99.00 L

NOZZLE NO : 2
PRODUCT: PETROL
DENSITY: 753.6 kg/m3
RATE : 95.19 INR/L
VOLUME: 33.46 L
AMOUNT: 3185.05 INR

Thank You! Visit Again

AAKASH BROTHERS
VILL WAZIRABAD SEC 52
GURUGRAM HR 122003
TEL 9311559777

ORIGINAL

SBI Payments
11-SEP-2024 10:05:5
TXN NO: 303419193
INVOICE NO: 55665
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.6 kg/m3
RATE : 95.19 INR/L
VOLUME: 42.17 L
AMOUNT: 4014.16 INR

Thank You! Visit Again



Paytm

Payment Successful

₹4,014

11 Sep 2024, 10:31:26 AM

Auth-Code : R56182

RRN - 091124014618



Paid at Aakash Brothers
Sector 52

SBI Payments
Customer Details

Name ANKUR KHA

Payment Details

Trn ID 202409110110000000405744
67183265520

Order ID 20240911103103014618
25744953

Card No.1647

Bank MID 470000092461995

Bank TID 00468491

AID 50000000041010

APPR Code R56182

Acquiring Bank ICICI Bank Limited

Card Type MASTERCARD

App Label MASTERCARD

Transaction Type SA

Serial No 14917377

MID Aakash732007414248

TID 25744953

I agree to pay as per Card User agreement. Fraud
or PIN Verified QR Signature not required.

Merchant Copy

PAYTMPSV17000



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SHAHEED MANOHAR LAL F/S

SEC.49 GGN
HR.

08375820001

TIN.06611842508

M.S.T. No: 27430268741V
ORIGINAL

01-SEP-2024 12:30:28

TXN NO: 300238503

INVOICE NO: 1291834

VEHICLE NO: NOT ENTERED

PRESET: 99.00 L

NOZZLE NO : 4

PRODUCT: MS

DENSITY: 756.6 kg/m3

RATE : 95.19 INR/L

VOLUME: 36.09 L

AMOUNT: 3435.40 INR

Thank You! Visit Again

SHAHEED MANOHAR LAL F/S
SEC.49 GGN HR.

Attending No: 5100000000
Indian Pump
DATE: 01/09/2024
PIN: 470009
Bd: 1.6.000000

Sale

MP
MOTOPUMP
Txn Type: CARD
TC
TSI (800)
TVR
AID
Product
Txn Id:
Debit Prk: ₹ 3435.40
Pump No: 6
Total Sale

Net Amount 3435.40

JIN VERIFIED BANK
SIGNATURE: [Signature]
CUSTOMER COPY
10/09/2024

fiserv.

[Handwritten Signature]



IndianOil

Welcomes You

M/S SURFE PALIKAM @ SURFE
VTII ULIANAS SEC 62
GURUGRAM HR 122003
Tel. No.: 9711944744

Inv.No: 233236324H700
Local ID : 00031604
FIP No. : 02
Nozzle No. :
Product : Petrol.

Net Price Volume
Rs/Ltr : 095.19
Liters : 1039.13
Gross (RS) : 9724.78
Amount : 00043121651542
Vat : 0000459432.000

Vehicle No :
Mobile No : No. Enter

Date : 31/08/24
Time: 13:36

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
31/08/24 13:37



IndianOil

SALE RECEIPT
Date: 31/08/24
Time: 13:36
Station: SURFE PALIKAM @ SURFE
VTII ULIANAS SEC 62
GURUGRAM HR 122003
Tel: 9711944744

Sale

Net Price Volume
Rs/Ltr : 095.19
Liters : 1039.13
Gross (RS) : 9724.78
Amount : 00043121651542
Vat : 0000459432.000

Net Amount **₹ 3724.78**

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FOR THE CUSTOMER

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[Handwritten Signature]
31/08/24

D 05/2021

HDFC BANK

D 05/2021

HDFC BANK

D 05/2021

HDFC BANK

D 05/2021

HDFC BANK

D 05/2021

HDFC BANK

D 05/2021