

**Ajay Pal-1262**

**Petrol bills**

Sr.No	Bill no	Bill date	Fuel	Amount
1	126171	29.11.24	Petrol	4,270
2	4121006034	10.12.24	Petrol	4,000
3	2376	18.12.24	Petrol	3,440
4				
5				
6				
7				
8				
	Grand Total			<b>11,710</b>

*Ajay Pal*



Transaction Successful  
07:35 pm on 29 Nov 2024

Paid to



Kamlesh HP Centre  
paytm-026060@ptys

₹4,348.24



Transfer Details

Transaction ID

T2411291935492654215613

Debited from



XXXXXXXXXXXX05

₹4,348.24

UTR: 786734379413

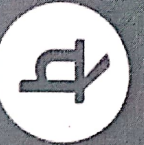


Bill No: Nov-126171-ORGN  
Trns. ID: 0000004112935488  
Atnd. ID:  
Receipt: Physical Receipt  
Vehi. No: Not Entered  
Mob. No: Not Entered  
Date: 29/11/2024  
Time: 19:05:04  
FP. ID: 2  
Noz. No: 3  
Fuel  
Density: 749.8kg/m3  
Preset: NON PRESET  
Rate: Rs. 94.81  
Sale: Rs. 4270.24  
Volume: 45.04l

BANK D 07/2024 HDFC BANK D 07/2024 HDFC BANK D 07/2024 HDFC BANK D 07/2024

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Transaction Successful  
09:40 am on 10 Dec 2024

Paid to



Kamlesh HP Centre  
paytm-026060@ptys

₹4,000



Transfer Details



Transaction ID

T2412100940238354142550

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 526576612681

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KAMLESH HP CENTER

SEC 17 DWARKA  
NEW DELHI 0075  
28033666

07090325615

VAT NO 07090325615

ORIGINAL

10-DEC-2024 07:08:19

TXN NO: 4121006034

INVOICE NO: 60413

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2

PRODUCT: PETROL

DENSITY: 750.8 kg/m<sup>3</sup>

RATE : 94.81 INR/Ltr

VOLUME: 42.19 Ltr

AMOUNT: 4000.00 INR

Thank You! Visit Again



D 07/2024



D 07/2024



D 07/2024





**Transaction Successful**  
08:23 pm on 18 Dec 2024

**Paid to**



**Chitra Service Station**  
paytm-861732@ptys

**₹3,440**



**Transfer Details**



Transaction ID

T2412182023042805395771

Debited from



XXXXXXXXXX05

**₹3,440**

UTR: 604108363424

*Handwritten signature*

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**IndianOil**

**Welcomes You**

**CHITRA SERVICE STATION**  
DMARKA SEC 4  
NEW DELHI 110078  
Tel. No.: 9773501695

Receipt No.: L2376  
FCC ID: 000000002917096

FIP No.: 04  
Nozzle No.: 04

Product : Petrol  
Density : 738.3kg/Cu.mtr

Preset Type: Amount  
Rate(Rs/L) : 094.77

Volume(L) : 00036.30  
Amount(Rs) : 03440.00

A tot: 00106571011.50  
T tot: 0001112137.450

**American Express® Cards**  
Vehicle No: Not Entered  
Mobile No : Not Entered  
Date : 18/12/24  
Time: 20:28

CST No :  
LST No :  
VAT No : 07AFPC9710LLZH  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

**American Express® Cards**