

**Tomy Thomas  
Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	14-06-2022	Petrol	1000
2	28-06-2022	Petrol	1934
3	02-07-2022	Petrol	2915
4	20-07-2022	Petrol	2915
5	05-08-2022	Petrol	2901
6	18-08-2022	Petrol	2902
7	16-08-2022	Petrol	4101
8	29-08-2022	Petrol	2104
9	05-09-2022	Petrol	3902
10	14-09-2022	Petrol	3900
11	25-09-2022	Petrol	4000
Grand Total			32574

  
27/9



IndianOil

GLOBAL PETRO  
RING ROAD, R.K. PURAM, BHIK  
DELHI

Attendant Name - JASE IR SINGH  
DATE: 25/09/2022 TIME: 19:30  
MID: 47000099001616 TID: 39184951  
BATCH No: 000308 INVOICE No: 018504

Sale

CARD 4386 28\*\* \* 1532 CLASS  
VISA CARD EXP DATE: \*\*/ \*\*/ \*\*  
APPR CODE 307990 RRN 000000021872  
TC: 648: 583125510800  
TSI: 0000 ATC: \*\*\*\*\*  
TVR 000000000  
AID A: 000000031010

Sale Amount ₹ 4000.34  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 4000.34

PIN VERIFIED OR  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.05.03.20220801

fiserv. ICICI Merchant Services

FCC TIME : Not Available



IndianOil

Welcomes You

SABHARWAL SR/STN  
SEC-5 R.K. PURAM  
NEW DELHI-110022  
Tel. No.: 26175440

Receipt No.: 12301  
FCC ID: 00000000000334  
FIP No.: 01  
Nozzle No.: 05  
Product: Petrol

Preset Type: Preset Not Entered  
Rate (Rs/L): 096.72  
Volume (L): 00040.33  
Amount (Rs): 03900.72  
Atot: 00074941864.68  
Vtot: 00000788491.90

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 14/09/22  
Time: 08:57

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



IndianOil

Welcomes You

GLOBAL PETRO  
OPP. HYATT HOTEL, RING ROAD  
NEW DELHI-66  
Tel. No.: 9871006705

Receipt No.: 13488  
FCC ID: 0000000002479316  
FIP No.: 03  
Nozzle No.: 03  
Product: Petrol

Preset Type: Preset Not Entered  
Rate: 096.72  
Volume: 00041.36  
Amount: 04000.34  
Atot: 00235511013.58  
Vtot: 0002767095.360

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 25/09/22 Time: 19:30

CST No :  
LST No :  
VAT No : 07790366261  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

J88:

Paytm

Payment Successful

₹3,900

14 Sep 2022, 08:58:18 AM  
RRN - 000000057393

Paid at SABHARWAL SERVICE STATION  
SECTOR 5

Customer Details  
Name

Payment Details  
Txn ID 202209141112128001101689  
22184695479

Order ID 20220914085812057393  
10462567

Card No .....1532  
Bank MID Y00935

Bank TID 61443123  
AID A000000031010

APPR Code 785870  
Card Type VISA

App Label Visa  
Serial No 1490599901



IndianOil

CAR CARE  
CAR CARE IOCL PETROL PUMP  
DELHI

Attendant Name Santosh Choudhary  
DATE 05/09/2022 TIME 20:30:17  
MID: 47000099001757 TID: 39052973  
BATCH No: 000320 INVOICE No: 014503

Sale

CARD 4386 26\*\* \*\* 1532 CLASS  
VISA CARD EXP DATE \*\*/\*\*  
APPR CODE 474962 RRN: 000000011524  
TC 369D759181A2A013  
TSI 0000 ATC: \*\*\*\*\*  
TVR 0000000000  
AID A0000000031010

Sale Amount ₹ 3902.65  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 3902.65

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

AGREE TO PAY AS PER CARD UNDER AGREEMENT

CUSTOMER COPY

1.05.03.20220803

**fiserv.** **ICICI**  
Merchant Services



IndianOil

CAR CARE  
SEC. 8 RK. PURAM. N.D 22  
PH. 26170994  
TIN. 07620076664  
PR. 011 26170994  
Bill No: 978557-ORGNL  
Trns. ID: 0000000001500099

Atnd. ID:  
Vehi. No: 0  
Date : 05/09/22  
Time : 20:32:12  
FP. ID : 6  
Noz1 No: 2  
Fuel : MS  
Density: 749.0kg/m3  
Preset : NON PRESET  
Rate : Rs. 96.72  
Sale : Rs. 3902.65  
Volume : 40.35L

THANKS VISIT AGAIN



IndianOil

R K SERVICE STATION  
R K SERVICE STATION OPP.  
DELHI

Attendant Name: Ronu Sharma  
DATE 29/08/2022 TIME: 19:22:01  
MID: 4700000120135 TID: 39189742  
BATCH No: 006083 INVOICE No: 002975

Sale

CARD 4386 26\*\* \*\* 1532 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
APPR CODE 426517 RRN: 00000003400  
TC 7198DF3027650734  
TSI 0000 ATC: \*\*\*\*\*  
TVR 000048000  
AID A0000000031010

Sale Amount ₹ 2104.62  
Digi Incentive ₹ 0.00

Transaction Amount ₹ 2104.62

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

AGREE TO PAY AS PER CARD UNDER AGREEMENT

CUSTOMER COPY

1.05.03.20220803

**fiserv.** **ICICI**  
Merchant Services



IndianOil

RK. SERVICR .STN.  
IOCL  
TH. 011. 24122168  
TIN. NO. 07890025445

Bill No: Aug-347778-ORGNL  
Trns. ID: 0000000000551841  
Atnd. ID:

Receipt: Physical Receipt  
Vehi. No: Not Entered  
Mob. No: Not Entered  
Date : 29/08/2022  
Time : 19:13:29  
FP. ID : 2  
Noz1 No: 4  
Fuel : PETROL  
Preset : NON PRESET  
Rate : Rs. 96.72  
Sale : Rs. 2104.62  
Volume : 21.76L

D 11/2021

HDFC BANK

D 11/2021

HDFC BANK

D 11/2021

HDFC BANK

D 11/2021

# Paytm

Payment Successful

## ₹4,101.90

16 Aug 2022, 08:57:21 AM  
RRN - 000000051875

Paid at SABHARWAL SERVICE STATION  
SECTOR 5

### Customer Details

Name

### Payment Details

Txn ID 202208161112128001101654  
32576986939  
Order ID 20220816085716054875  
10462567  
Card No. ....1532  
Bank MID Y00935  
Bank TID 61443123  
AID A0000000031010  
APPR Code 553702  
Card Type VISA  
App Label Visa  
Serial No 1490599901  
MID SABHARWAL/654754980419  
TID 10462567

I agree to pay as per card issuer agreement. Thank  
You. Signature not required.



IndianOil

Welcomes You

SABHARAWAL S/STN  
SEC-5 R.K.PURAM  
NEW DELHI-110022  
Tel. No.: 26175440

Receipt No.: H2097  
FCC ID: 000000001398191  
FIP No.: 01  
Nozzle No.: 03  
Product: Petrol

Preset Type: Preset Not  
Entered  
Rate: 096.72  
Volume: 00042.41



JITENDER SINGH JITENDE  
BEST FUEL STATION PETR  
Delhi Delhi

DATE: 18/08/2022 TIME: 09:56:15  
MID: 470000099027278 TID: 39066972  
BATCH NO: 000493 INVOICE NO: 022471

### Sale

CARD: \*\*\*\*\*7960 CTLS  
MASTERCARD EXP DATE: xx/xx  
APPR CODE: 364416 RRN: 000000029300  
ARQC: 73A0C546544223B7  
TS1: 0000 ATC: 01E7  
TVR: 000008001  
APP Label: DEBIT MASTERCARD  
AID: A0000000041010

AMOUNT: ₹ 2902.80

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0\_059/Aug 16 2021

# fiserv.



DELHI, IN

PH.01120895942

TIN.07550284816

Bill No.: 781074-ORGNL  
Transac.ID: 81824240  
Vehicle No.: NotEntered  
Date: 18/08/22  
Time: 10:01:10  
FP. ID: 5  
Nozzle No.: 1  
Fuel Type:  
Density: 748.3kg/m3  
Preset val.: 30L  
Rate: Rs.96.76  
Sale: Rs.2902.80  
Volume: 30.00L  
GST.07AANFB5838L1ZX  
PRICE IS INCL OF VAT/GST





