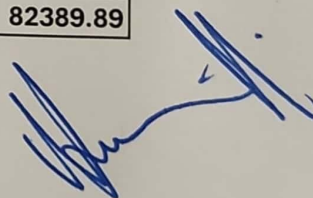


KUNAL RISHI (E. CODE - K1393)

PETROL BILLS

SNO	INVOICE DATE	FUEL	AMOUNT
1	28.4.2025	PETROL	6384.48
2	7.4.2025	PETROL	6095.62
3	29.4.2025	PETROL	4501.02
4	22.4.2025	PETROL	3100.41
5	14.4.2025	PETROL	4400.15
6	5.4.2025	PETROL	3000.41
7	21.4.2025	PETROL	4099.56
8	24.5.2025	PETROL	4600.58
9	31.5.2025	PETROL	3400.43
10	28.5.2025	PETROL	3745.66
11	15.5.2025	PETROL	2000.00
12	21.5.2025	PETROL	4199.57
13	2.5.2025	PETROL	3174.82
14	27.5.2025	PETROL	1734.00
15	14.5.2025	PETROL	4500.60
16	8.6.2025	PETROL	6165.68
17	25.6.2025	PETROL	4500.32
18	3.6.2025	PETROL	4500.10
19	14.6.2025	PETROL	4500.48
20	10.6.2025	PETROL	1543.00
21	6.6.2025	PETROL	2243.00
			82389.89





Indi Oil

Welcomes You

MS. KUL. BILLOWAVE
DELHI

MS. KUL. BILLOWAVE
DELHI

MS. KUL. BILLOWAVE
DELHI

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MS. KUL. BILLOWAVE
DELHI

MS. KUL. BILLOWAVE
DELHI



IndianOil

TANEJA S. STATION
IOCL NH.24 DELHI, 96
TEL.NO.09899088686
TIN.07180041695

Bill No:157360-ORGNL
Trns.ID:000000300531400
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :14/04/2025
Time :09:05:49
FP. ID :1
NozI No:1
Fuel :DIESEL
Preset :Rs.99999
Rate :Rs.87.67
Sale :Rs.1400.15
Volume :50.19L



IndianOil

MS JANTA F/S
SIKANDERPUR MG ROAD
GURUGRAM HR 122002
TEL-9810318824
GST-06AHXPG0056G2ZB
Bill No:Apr-802992-ORGNL
Trns.ID:000000004648477
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :29/04/2025
Time :14:34:09
FP. ID :1
NozI No:3
Fuel :DIESEL
Preset :100L
Rate :Rs.88.10
Sale :Rs.4501.02
Volume :51.09L
PETROL
XP 95
DIESEL

Handwritten notes in blue ink: 3450, 3050, 3000, 3000



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 28-04-2025 TIME: 19:16:27
MID: 470000099264314 TID: 00119986
BATCH No: 000039 INVOICE No: 001845

Sale

CARD 4260 63** **** 3002 CHIP
VISA CARD EXP DATE **/**
Txn Type CARD
APPR CODE 71940 RRN: 511813090102
TC: 39E121CCE6970DB2
TSI F800 ATC: *****
TVR 0080048000
AID A0000060037010
Product: XP95
Txn Id: 301116813
Price: ₹ 102.07 Quantity: 62.55 Ltr
No: 3 Nozzle No: 11
No: 98XXX3412

Total Sale ₹ 6384.48
Net Amount ₹ 6384.48

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.0.7.16.20250219

fiserv.

RAGHUNANDAN FILL. STN.
SECTOR-84 SHIKENDERPUR
BADHA GURUGRAM

9992435007

PIN CODE-122004

Bill No:Apr-400221-DUPLT

Trns.ID:0000005040511337

Atnd.ID:

Receipt:Physical Receipt

Vehi.No:NotEntered

Mob.No :NotEntered

Date :05/04/2025

Time :06:42:39

FP. ID :2

NozI No:3

Fuel :PETROL

Density:754.2kg/m3

Preset :NON PRESET

Rate :Rs.95.04

Sale :Rs.3000.41

Volume :31.57L



IndianOil

SPR PETRO

Indian Oil Petrol Pump SP
GURGAON

Attendant Name: SPR Petro
DATE: 07/04/2025 TIME: 19:27:54
MID: 47000039204314 TID: 0049691
BATCH No: 000071 NVOKENS: 0 118

Sale

CARD: 4260 63** ** 3002 CHIP
VISA CARD EXP DATE: ** **
Txn Type: CARD
APPR CODE: 370e53 RRN: 00971350.608
TC: CF37070045D082FD
TSI: F800 ATC: *****
TVR: 0080048000
AID: A000000031010
Product: XP95
Txn id: 301081759
Unit Price: ₹ 102.07 Quantity: 59.72 Ltr
Pump No: 1 Nozzle No: 3
Total Sale ₹ 6095.62

Net Amount ₹ 6095.62

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

PLEASE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.0.7.14_20241216

fiserv.



IndianOil

Welcomes You

M/S JANTA F/S
SIKENDERPUR MG ROAD
GURUGRAM HR
Tel. No. : 9810318824

Receipt No. : D5570
FCC ID: 0000000004611032
FIP No. : 01
Nozzle No. : 05
Product : Petrol

Preset Type: Volume
Rate(Rs/L) : 095.25
Volume(L) : 00043.04
Amount(Rs) : 04099.56
Atot: 00349545997.77
Vtot: 0003615898.780

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 21/04/25
Time: 15:54

CST No : 06AHXPG0056G2ZB
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

pC.8.

pine labs V03/2025



Welcomes You

M/S S S F/S
SEC 54 GOLF COURSE ROAD
GURUGRAM HR
Tel. No.: 9899780066

pine labs V03/2025

Inv. No: 215025925E400296
Local ID : 00101462
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 748.7Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 095.14
Volume(L) : 00033.37
Amount(Rs) : 03174.82
Atot: 00191335053.44
Vtot: 00001989993.39

pine labs V03/2025

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 02/05/25 Time: 16:07

GST No:06AAACP4452E270
LST No:
VAT No:

pine labs V03/2025

Printed on:
02/05/25 16:07

pine labs K/04-25



Welcomes You

M/S S S F/S
SEC 54 GOLF COURSE ROAD
GURUGRAM HR
Tel. No.: 9899780066

pine labs K/04-25

Inv. No: 215025925E303853
Local ID : 00088814
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 748.7Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 095.14
Volume(L) : 00039.37
Amount(Rs) : 03745.66
Atot: 00140774144.05
Vtot: 00001467364.76

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 28/05/25 Time: 11:48

GST No:06AAACP4452E2Z1
LST No:
VAT No:

bs K/04-25

Printed on:
28/05/25 11:49



IndianOil

SHIV SHAKTI PETRO
INDIAN OIL PUMP VILLAGE
GURGAON

Attendant Name : Shiv shakti Petro
DATE 27-05-2025 TIME: 10:08:56
MID: 470000099004924 TID: 00116102
BATCH No: 000044 INVOICE No: 001359

Sale

CARD 4940 77** **** 6912 CLSS
VISA CARD EXP DATE**/**
Txn Type CARD
APPR CODE 085633 RRN: 514704650419
TC 2978E34452CF7AEC
TSI 0000 ATC: *****
TVR 0000000000
AID A0000000031010
Product: Petrol
Txn Id: 300610961
Unit Price : ₹ 95.04 Quantity : 18.24 Ltr
Pump No : 8 Nozzle No : 2
Total Sale ₹ 1734.00

Net Amount ₹ 1734.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.07.19_20250305

fiserv.

OMERA FUELS

SEC.65
GGN (HR)
0783958272
GST.06AFNPS5596P1Z8
TIN :06681831038
ORIGINAL

14 MAY-2025 20:24:30
TXN NO: 300302744
INVOICE NO: 136085
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: DIESEL
DENSITY: 828.9 kg/m3
RATE : 88.04 INR/Ltr
VOLUME: 51.12 Ltr
AMOUNT: 4500.60 INR

Thank You! Visit Again

D 07/2024

HDFC BANK

D 07/2024

HDFC BANK

D 07/2024

HDFC BANK

D 07/2024

HDFC BANK

D 07/2024

HDFC BANK

07/2024



IndianOil

Welcomes You

MS JANTA F/S
SIKANDERPUR MG ROAD
GURUGRAM HR 122002
Tel. No. : 9810318824

Inv.No: 213802425E604645
FCC ID: 0000000004750704
FIP No. : 02
Nozzle No. : 06
Product : Petrol

Preset Type: Volume
Rate(Rs/L) : 095.25
Volume(L) : 00044.09
Amount(Rs) : 04199.57
Atot: 00265799271.00
Vtot: 0002750431.240

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 21/05/25
Time: 21:15

CST No: 06AHXPG0056G2ZB
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
21/05/25 21:15



IndianOil

Welcomes You

M/S 24 SEVEN F/S
OPP NIRVANA COUNTRY
GOL GOUPSE EXT RD GGN HR
Tel. No. : 9212596006

Receipt No.: E2875
FCC ID: 300255773
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 750.6Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 095.25
Volume(L) : 00035.70
Amount(Rs) : 03400.43
Atot: 00331987854.33
Vtot: 0003481411.800

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 31/05/25
Time: 12:11

CST No : 06ADBPH8525P1Z8
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

WELCOME



IndianOil

Welcomes You

M S PACE CITY AUTO
SEC 37 NH 8
GURUGRAM HR
Tel. No. : 9999904242

Inv.No: 220630425E200733
FCC ID: 0000000004910903
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density: 824.2Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 088.10
Volume(L) : 00052.22
Amount(Rs) : 04600.58
Atot: 00080313226.03
Vtot: 00000009687.980

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 31/05/25
Time: 17:10

CST No:
LST No:
VAT No:
ATTENDANT ID:
FCC DATE:
FCC TIME:
Thank you! Please Visit
Again..

Printed on:
31/05/25 17:10



HARE KRISHNA FUELS
M/S HARE KRISHNA FUELS SECTOR
GURUGRAM

Attendee Name: Anshu Kumar
DATE: 06/06/2025 TIME: 11:10:11
MO: 9700335829/175 TID: 29400589
BATCH No: 000010 INVOICE No: 000510

Sale

CARD USED: **** 1234 5678
VISA CARD EXP DATE: ****
TAN Type: CARD
APPR CODE: 755016 RRN: 51540779-070
TID: 29400589 ATC: ****
TOL: 0000
TYP: 0000000000
AID: A0000000031011
Product: pWt: 95
TAXES: 596815750
Unit Price: ₹ 102.85 Quantity: 59.96 Ltr
Pump No: 00 Nozzle No: 2
Total Sale: ₹ 6165.68

Net Amount ₹ 6165.68

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

PLEASE TO PAY AFTER THE FUEL IS DISPENSED

Choose e-receipts to save paper and protect the environment

CUSTOMER COPY

105120
B/B: Agri-1007

fiserv.



IndianOil

DHALLOH SERVICE CENTRE
UDAIKARANPUR
PURANPUR ROAD PILIBHIT
GST NO
MOBILE NO 9758402605
Bill No: Jun-567630-ORGNL
PURANPUR ROAD PILIBHIT
GST NO
MOBILE NO 9758402605
Trns. ID: 0000000001433172
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 06/06/2025
Time: 12:17:32
FP. ID: 1
Noz. No: 1
Fuel: PETROL
Preset: Rs. 2243
Rate: Rs. 95.35
Sale: Rs. 2243.00
Volume: 23.52L

ICICI Bank
02/2025
ICICI Bank
02/2025
ICICI Bank
02/2025
ICICI Bank
02/2025



IndianOil

Bill No: Jun-125521-ORGNL
Trns. ID: 000000000000067306
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 14/06/2025
Time: 11:30:17
FP. ID: 1
Noz. No: 1
Fuel: PETROL
Preset: 500L
Rate: Rs. 87.90
Sale: Rs. 4500.48
Volume: 51.20L



Welcomes You

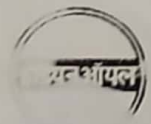
M/S S S F/S
SEC 54 GOLF COURSE ROAD
GURUGRAM HR
Tel. No.: 9899780066

Receipt No.: F4519
CC ID: 0000005062506779
TIP No.: 02
Nozzle No.: 02
Product: Diesel
Density: 815.6Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L): 088.00
Volume(L): 00051.14
Amount(Rs): 04500.32
Total: 00120383281.32
Total: 00001348456.11

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 25/06/25 Time: 10:06

CST No: 06AAAAC4452E2ZQ
GST No:
SAT No:
ATTENDANT ID: Not Available
ECC DATE: Not Available
ECC TIME: Not Available



IndianOil

SEC 82 SHIKANDERPUR BADH
GURUGRAM HR
9911112492

Bill No: Jun-917890-ORGNL
Trns. ID: 00000000300628298
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 10/06/2025
Time: 10:09:14
FP. ID: 1
Noz. No: 1
Fuel: PETROL
Preset: Rs. 1543
Rate: Rs. 95.04
Sale: Rs. 1543.00
Volume: 16.24L

HARE KRISHNA FUELS

M.G.ROAD SULTAN PUR
NEW DELHI-110030
PH.011-26801021
TIN NO.07510298224
11GC2571V

ORIGINAL

03-JUN-2025 14:23:26
TXN NO: 0005536221
INVOICE NO: 865366
VEHICLE NO: NOT ENTERED
PRESET: 89.00 L

NOZZLE NO: 6
PRODUCT: HSD
DENSITY: 822.7 kg/m3
RATE: 87.67 INR/L
VOLUME: 51.33 L
AMOUNT: 4500.10 INR

Thank You! Visit Again

