

Sunil Kumar
K1285

| S.No. | Date | Description | Amount |
|--------------|-----------|-------------|---------------|
| 1 | 08-Jul-25 | Tyre change | 3,900 |
| 2 | 31-Jul-25 | Petrol | 3,369 |
| 3 | 07-Aug-25 | Petrol | 572 |
| 4 | 09-Aug-25 | Petrol | 3,539 |
| 5 | 15-Aug-25 | Petrol | 3,262 |
| Total | | | 14,642 |



DHAULAKUAN SERVICE STATION
DHAULAKUAN SERVICE STATION
DELHI

Attendant Name: Dhaulakuan service Station
DATE: 09-08-2025 TIME: 17:26:42
MID: 470000011240048 TID: 00845147

Sale

Payment Type: CASH
Product: Petrol
Card No: 5080925684
Unit Price: ₹ 94.81 Quantity: 37.33 Ltr
Pump No: 15 Nozzle No: 1
Total Sale: ₹ 3539.25

Net Amount: 3539 ₹ 3539.25

Choose e-receipts to save paper and protect the environment!

CUSTOMER COPY

DEALER-IOCL

GSTIN NO: 05AACFD9307P1Z
Bill No: 560210-ORGNL
Trns. ID: 0000000300615671
Atnd. ID:
Vehi. No: Not Entered
Date: 15/08/25
Time: 17:30:51
FP. ID: 4
Nozl No: 4
Fuel: PETROL
Density: 7520kg/m3
Preset: 99L
Rate: Rs. 93.21
Sale: Rs. 3262.35
Volume: 35.00L

PDFC BAN

09/2024

HDFC BANK

2024

M/S RAMA F/S
SPR ROAD SEC 74A
GURUGRAM HR 122004
Tel. No.: 9891467750

Inv. No: 211730625G307508
Local ID: 00238367
FIP No.: 01
Nozzle No.: 03
Product: Petrol
Density: 756.8Kg/Cu. mtr
Preset Type: Volume
Rate(Rs/L): 95.42
Volume(L): 00035.31
Amount(Rs): 3369.28
Atot: 00203522976.56
Vtot: 00002112631.09

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 31/07/25 Time: 16:58



WELCOME TO BPCI
RAMAFILLING STATION
SPR ROAD
SEC -74A
GURGAON : 122004 HR

Date: 07-08-2025
Time: 18:50:54
BayNo: 1
NozzleNo: 2
Product: EBMS
PayMode: Card
Txn Id: 5080708114

Attendant:
TxSt: 07-08-25 18:49:37
TxEnd: 07-08-25 18:50:15
Rate/Ltr.: 95.42
Volume(Ltr.): 6.00
Amount(Rs.): 572.52
PresetType: Local Volume
Preset Value: 6.00

VechNo:
MobileNo: 572
THANKS FOR FULFILLING VISIT
AGAIN

SBI Payments

SBI Payments

SBI Payments

SBI Payments

GSTIN : 06AMXPK6665L1Z3

Original Copy

TAX INVOICE

JAGDAMBA TYRE HOUSE

Shop No.5,H/W Chowk, N.I.T., Faridabad

Tel. : 9212727203 email : jagdambatyre9@gmail.com

BIG FLEET OWNERS AND TRANSPORT CONTRACTORS

Invoice No. : 523
 Dated : 08-07-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : NA
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Cash

Shipped to :
 Cash

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | APOLLO TL 165/65 R14 AMAZER 4G LIFE | 40112090 | 1.00 | Pcs. | 3,046.88 | 14.00 % | 426.56 | 14.00 % | 426.56 | 3,900.00 |

Grand Total ₹ 3,900.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 28% | 3,046.88 | 426.56 | 426.56 | 853.12 |

Rupees Three Thousand Nine Hundred Only

Bank Details : YES BANK LTD. 002084600000711
 IFS CODE: YESB0000020

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for JAGDAMBA TYRE HOUSE

[Signature]
 Authorised Signatory