

6461
GATE IN NO. 12989
DATE 05/09/22
KRISUMI CORPORATION

SHRI CHAND AND SONS
BY PASS PALWAL ROAD
SOHNA, GURUGRAM, HR, INDIA.

PH-0124-2362232

ORIGINAL

05-SEP-2022 17:03:53
TXN NO: 2090518918
INVOICE NO: 1858729
VEHICLE NO: 6461
PRESET: NOT ENTERED

NOZZLE NO : 7
PRODUCT: PETROL
DENSITY: 0.005 kg/m3
RATE : 97.04 INR/Ltr
VOLUME: 15.45 Ltr
AMOUNT: 1499.26 INR

Thank You! Visit Again

3748
GATE IN NO. 12989
DATE 03/09/22
KRISUMI CORPORATION



RAGHUNANDAN FILLING STN.
SECTOR-84 SHIKENDERPUR
BADHA
9992435007

Bill No: Sep-63548-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: 3748
Mob.No : NotEntered
Date : 03/09/2022
Time : 09:39:42
FP. ID : 3
Noz| No: 3
Fuel : PETROL
Density: 752.02kg/m3
Preset : NON PRESET
Rate : Rs.96.97
Sale : Rs.964.85
Volume : 9.95L

6492
GATE IN NO. 1261
DATE 03/09/22
KRISUMI CORPORATION



IndianOil

Welcomes You

M/S DHANKOT F/S
VILL DHANKOT
GURUGRAM HR
Tel. No.: 9899100533

Receipt No.: I1430
FCC ID: 300723263
FIP No. : 02
Nozzle No. : 02
Product :

Density : 753.6Kg/Cu.mtr
Preset Type: Amount
Rate : 096.99
Volume : 00010.31
Amount : 01000.00

Vehicle No.: Not Entrd
Mobile No : Not Entrd

Date : 03/09/22 Time: 14:26

CST No :
LST No :
VAT No :

Thank You! Please Visit Again..