

Krishna Kumar				
Emp Code-1275			Month of Feb-25	
Sl.No	Date	Fuel	Amount	
1	17.02.2025	Petrol	2500	
2	30.01.2025	Petrol	2200	
3	06.02.2025	Petrol	2500	
4	27.01.2024	Petrol	2100	
5	18.02.2025	Petrol	2100	
	08.02.2005	Petrol	2400	
		Grand Total	13800	





Welcomes You

M/S INFINITY FUELS
VILL HAYATPUR SEC 88
GURUGRAM HR
Tel. No. : 8076864593

Inv.No: 234773225A102191
Local ID : 00004087
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 751.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.04
Volume(L) : 00023.15
Amount(Rs) : 02200.00
Atot: 00006220960.06
Vtot: 00000065829.53
LPM: 027
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 30/01/25 Time: 13:53

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
30/01/25 13:53



M/S Infinity Fuels
Sector 88, M/S Infinity F
GURGAON

Attendant Name - Infinity Fuels
DATE 30-01-2025 TIME: 13 50:45
MID: 470000099271904 TID: 00884456
BATCH No: 000056 INVOICE No: 002901

Sale

CARD 5318 58** **** 6382 CHIP
MASTERCARD EXP DATE:***
Txn Type: CARD RRN: 013000003270
APPR CODE: R11502 B83ADD6A4E074A08
TC: ATC: *****
TSI: E800 TVR 0000048000
AID A0000000041010
Product: Petrol
Txn Id: 25013000884456135030
Unit Price: ₹ 95.25 Quantity: 26.25 Ltr
Pump No: 6 Nozzle No: 14
Total Sale ₹ 2500.00

Net Amount ₹ 2200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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

CUSTOMER COPY

1.0.0.111
BillerApp_1.0.27

EC-1225

GSTIN : 06ABEPY6989M1Z1 CASH MEMO



M/S SPR PETRO
Dealers : Indian Oil Corp. Ltd.

Southern Peripheral Road, Sector-71, Gurugram (Hr.)
Email : sprpetro71@gmail.com

Sr.No

M. 91+ 9958845836,9958845536

Date 6/2/25

M/s 18267

V.No

Particulars	Qty	Rate	Amount Rs.
M/S		95	2500
XP.		25	1
H.S.D.			
Lube.Oil	26		
	25		2500

Total (Included Vat Tax)

E.&O.E

Signature



IndianOil

SPR PETRO
SECTOR-71 GURUGRAM HR.
9958845536

Bill No:Feb-257348-ORGNL
Trns.ID:0000000301006336
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :17/02/2025
Time :18:57:51
FP. ID :2
NozI No:2
Fuel :PETROL
Preset :Rs.2500
Rate :Rs.95.25
Sale :Rs.2500.00
Volume :26.25L



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 17-02-2025 TIME: 19:05:19
MID: 47C000099264314 TID: 00691055
BATCH No: 000417 INVOICE No: 018438

Sale

CARD 5318 58** **** 6382 CHIP
MASTERCARD EXP DATE:***
Txn Type: CARD RRN: 021700020892
APPR CODE: R91609 F7B51454ADA15185
TC: ATC: *****
TSI: E800 TVR 0000048000
AID A0000000041010
Product: Petrol
Txn Id: 301006336
Unit Price: ₹ 95.25 Quantity: 26.25 Ltr
Pump No: 6 Nozzle No: 14
Total Sale ₹ 2500.00

Net Amount ₹ 2500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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fiserv.



IndianOil

SPR PETRO
SECTOR-71 GURUGRAM HR.
9958845536

Bill No:Feb-253409-ORGNL
Trns.ID:0000000300989137
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :06/02/2025
Time :18:44:42
FP. ID :2
NozI No:2
Fuel :PETROL
Preset :Rs.2500
Rate :Rs.95.25
Sale :Rs.2500.00
Volume :26.25L

Signature

BC-1240



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

DATE: 08-02-2025
MID: 470000099264314
BATCH No: 000430
TIME: 18:04:25
TID: 00374349
INVOICE No: 019896

Sale

CARD 4854 98** **** 2119 CHIP
VISA CARD
Txn Type: CARD
APPR CODE: 090700
TSI: E800
TVR
AID
Product: Petrol
Txn Id:
Unit Price: ₹ 95.25
Pump No: 4
Total Sale
RRN: 503912113418
14F6533366098D79
ATC: *****
A000000031010
300992336
Quantity: 25.2 Ltr
Nozzle No: 8
₹ 2400.00

Net Amount ₹ 2400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY



IndianOil

Welcomes You

M/S SPR PETRO
SEC 71
GURUGRAM HR
Tel. No.: 9958845536

Inv. No: 213808125B401658
FCC ID: 300992336
FIP No.: 02
Nozzle No.: 04
Product: Petrol
Density: 755.5Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 095.25
Volume(L): 00025.20
Amount(Rs): 02400.00
Atot: 00182033444.89
Vtot: 0001890059.420

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 08/02/25
Time: 17:52

CST No:
LST No:
VAT No:

Thank You! Please Visit Again.

Printed on:
08/02/25 17:53

GSTIN : 06CNGPS2706G1Z1 श्री गणेशाय नमः Mob.: 8375820001
9354040009



नकद/उधार बिल
शहीद मनोहरलाल फिलिंग स्टेशन

इण्डियन ऑयल कॉरपोरेशन लि0
सैक्टर-49, गुड़गांव (हरि.)

क्रमांक 25334 दिनांक 27/1/25

नाम गाड़ी नं.

विवरण	दर	रकम
डीजल लि.	95	2100
ऑयल लि.	25	1
पेट्रोल 92.05 लि.		
एक्स्ट्रा प्रीमियम..... लि.		2100

हस्ताक्षर

pine labs V/11/2024
SAPRU CAR CARE CENTRE
SEC-47 GGN HR

TXN NO: 5021820278
INVOICE NO: 192820
VEHICLE NO: NOT ENTERED
PRESET: 2100.00 INR

NOZZLE NO: 2
RATE: 95.27 INR/L
VOLUME: 22.04 L
AMOUNT: 2100.00 INR

Thank You! Visit Again

pine labs V/11/2024

paytm

Payment Successful

₹2,100

18 Feb 2025, 07:54:22 AM
Auth-Code: R16200
RRN - 000000013369



Paid at Sapru Car Care Centre
Sec 47 Main Road Gurgaon

pine labs V/11/2024

Customer Details
Name KRISHNA KUMAR

Payment Details
Tan ID 202502180109200000985169
95812922829

Order ID 20250218025411013369
26242211
.....6582

Card No
Bank MID 201163
Bank IID 61371553
AID A0000000041010

Acquiring Bank HDFC Bank Limited
Card Type MASTER

App label MASTERCARD
Transaction Type SA F
Serial No 2840806944

MID SapruC7/991579563962
IID 26242211

I agree to pay as per card issuer agreement. Thank you for verification. Signature not required.

Merchant Copy Duplicate
PAYTM POS Version 1.0.0.0

SHAHEED MANOHAR LAL F/S
SEC.49 GGN
HARYANA
PH.8375820001
TIN.06611842508

ORIGINAL

27-JAN-2025 08:01:52
TXN NO: 300575919
INVOICE NO: 566462
VEHICLE NO: NOT ENTERED
PRESET: 2100.00 INR

NOZZLE NO: 2
PRODUCT: PETROL
DENSITY: 755.6 kg/m3
RATE: 95.25 INR/L
VOLUME: 22.05 L
AMOUNT: 2100.00 INR

Thank You! Visit Again

Handwritten signature