

Ajay Pal-1262

Petrol bills

Sr.No	Bill no	Bill date	Fuel	Amount
1	102465	26.03.25	Petrol	2,000
2	307773	31.03.25	Petrol	2,000
3	400313	03.04.25	Petrol	4,000
4	302360	14.04.25	Petrol	2,000
5	303641	18.04.25	Petrol	2,000
6				
7				
8				
Grand Total				12,000





IndianOil

Welcomes You

GANGA PETRO
DISTRICT CENTER
SEC. 10 DWARKA NEW DELHI
Tel. No. : 45530945

Inv. No: 223140125C102465
FCC ID: 300570408
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 746.1Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.77
Volume(L) : 00021.10
Amount(Rs) : 02000.00
Atot: 00029680696.71
Vtot: 0000313751.290

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/03/25
Time: 15:29

CST No:
LST No:
VAT No:07310303572

Thank You! Please Visit
Again..

Printed on:
26/03/25 19:20

Handwritten signature



Transaction Successful
07:14 pm on 26 Mar 2025

Paid to



Ms Ganga Petro
paytm.s156mkf@pty

₹2,000



Transfer Details



Transaction ID

T2503261914510172861392

Debited from



XXXXXXXXXX05

₹2,000

UTR: 240993466813

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IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DWARKA EXP WAY
GURUGRAM HR
Tel. No. : 9810757155

Inv.No: 2249213256307773
FCC ID: 300077976
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 751.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.11
Volume(L) : 00021.03
Amount(Rs) : 02000.00
Atot: 00051403986.23
Vtot: 0000539377.210

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 31/03/25
Time: 18:44

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on: _____
31/03/25 18:44



Transaction Successful
06:50 pm on 31 Mar 2025

Paid to



2- SANGWAN BROTHERS
Q173269000@ybl

₹2,000



Payment details



Transaction ID

T2503311850068869892931

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 887155828456

MSB

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IndianOil

Welcomes You

MS JMS FUELS
VILL HARSARU SEC 37D
GURUGRAM HR
Tel. No.: 9899023237

Inv.No: 221224325D400313
FCC ID: 300154513
FIP No. : 04
Nozzle No. : 04
Product : Petrol
Density : 755.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.11
Volume(L) : 00042.06
Amount(Rs) : 04000.00
Atot: 00023350159.37
Vtot: 0000245538.580

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/04/25
Time: 11:40

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
03/04/25 11:40

पे

Transaction Successful
11:44 am on 03 Apr 2025

Paid to



JMS FUELS

paytmqr5vcizq@ptys

₹4,000



Transfer Details



Transaction ID

T2504031144375908241112

Debited from



XXXXXXXXXX05

₹4,000

UTR: 881914549902

Signature

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IndianOil

Welcomes You

GURU SERVICE STATION
DWARKA SEC.12
NEW DELHI 110078
Tel. No.: 9990946606

Inv.No: 1850281250302360
FCC ID: 0000000002848652
FIP No. : 03
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 094.77
Volume(L) : 00021.10
Amount(Rs) : 02000.00
Atot: 00411816400.26
Vtot: 0004565059.960

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 14/04/25
Time: 09:59

CST No:
LST No:
VAT No:07ABKPS7598C2Z1

Thank You! Please Visit
Again...

Printed on:
14/04/25 09:59

Signature

पे

Transaction Successful
10:01 am on 14 Apr 2025

Paid to



GURU SERVICE STATION

₹2,000

paytmqr28100505010114rf40h8393
6@paytm



Transfer Details



Transaction ID

T2504141001049875592746

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 882558204631

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PhonePe



IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DWARKA EXP WAY
GURUGRAM HR
Tel. No.: 9810757155

Inv.No: 224927525D303641
FCC ID: 300089922
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 752.7Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.11
Volume(L) : 00021.03
Amount(Rs) : 02000.00
Atot: 00062151796.19
Vtot: 0000650664.430

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/04/25
Time: 18:59

CST No:
LST No:
VAT No:

,\$\$7

PhonePe

Printed on:
18/04/25 18:59

पे

Transaction Successful
07:07 pm on 18 Apr 2025

Paid to



1 SANGWAN BROTHERS
Q396280809@ybl

₹2,000



Payment details



Transaction ID

T2504181907115977650771

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 921649363575

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