



AUTO CARE CENTRE HPCL  
PALAM VIHAR ROAD SEC 23  
Gurgaon Haryana

DATE: 24/05/22 TIME: 09:29:44  
MID: 47000005X127416 TID: 34048222  
BATCH No.: 000379 INVOICE No.: 017141

**Sale**

CARD: 4893 77- \*\*\*\* 8676 CTLS  
VISA CARD EXP DATE: \*\*\*/\*\*/  
APPR CODE: 076281 RRN: 000000020818  
TSI: 0000 ATC: 0002  
TVR: 0000000000  
App Label: Visa Credit  
AID: A000000000031010

**TOTAL ₹ 2,802.69**

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

**CUSTOMER COPY**

A810 1.04.03\_20211216



Bill No: May-8702-ORGNL  
Trns. ID:  
Atnd. ID:  
Receipt: Physical Receipt  
Vehi. No: Not Entered  
Mob. No: Not Entered  
Date: 24/05/2022  
Time: 09:25:04  
FP. ID: 2  
Noz. No: 4  
Fuel:  
Density: 0kg/m3  
Preset: NON PRESET  
Rate: Rs. 97.08  
Sale: Rs. 2802.69  
Volume: 28.87L



**IndianOil**  
**RAM MURTEE FUELS**

VASANT KUNJ OFF GRAND HYATT DELHI 110015  
DELHI

Txn Date : 20/05/2022  
Txn Time : 16:30:47  
Txn ID : 247276  
Txn Type : Card  
Pump NO : 3  
Nozzle NO : 23  
Product : MS  
Price : Rs. 105.41  
Quantity : 42.69 Ltr  
Amount : Rs. 4499.95

Thank You  
Please Visit IOCL Again



**RAM MURTEE FUELS**

VASANT KUNJ OFF GRAND HYATT DELHI 110015  
DELHI

**SALE**

TC: 080724004881FF19  
APPL NAME: Visa  
AID: A0000000031010  
DATE/TIME: 20/05/2022 16:31:27 CTLS  
RRN: 004352884973 BATCHNUM: 000119  
TID: 0028366 MID: 132107444316468  
TXN ID: 659998 AUTH CODE: 109172  
INVOICE NUM: 000-537 CARD TYPE: VISA  
RO Code: 156756 Txn Type: Card  
Txn ID: 247276 Pump NO: 3  
Noz No: 23 Grade: MS  
Rate: Rs. 105.41 Qty: 42.69 Ltr  
CARD NO: 438028\*\*\*\*\*1532

**TOTAL AMOUNT : Rs. 4499.95**

I AM SATISFIED WITH GOODS/  
SERVICES RECEIVED AND AGREE TO  
PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\*\* Customer Copy \*\*\*\*\*  
Version: IOCLP1000 1.0.0.19  
Powered by: India Transact Services Ltd.  
Sponsor Bank: Indusind Bank