

<b>Tomy Thomas (E.Code- K1004)</b>			
<b>Petrol Bills</b>			
<b>Sl. No.</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	26-12-2024	Petrol	5700
2	30-12-2024	Petrol	1895
3	30-12-2024	Petrol	2025
4	09-01-2025	Petrol	2025
5	20-01-2025	Petrol	2025
<b>Grand Total</b>			<b>13670</b>



A handwritten signature in blue ink, appearing to be 'Tomy Thomas', is written over the bottom right portion of the table. The signature is stylized and includes a large loop.



IndianOil

CITY FUELS  
INDIAN OIL .H.-8, DELHI-J  
GURGAON

Attendant Name - City Fuels  
DATE: 09-01-2025 TIME: 19:45:25  
MID: 47000099004012 TID: 00592618  
BATCH No: 000324 INVOICE No: 016323

Sale

CARD 6521 66\*\* \*\*\*\* 1503 CHIP  
RUPAY EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 199802 RRN: 500919021727  
TC: 41C54481EB71138E  
TSI: E800 ATC: \*\*\*\*  
TVR 0000048000  
AID A0000005241010  
Product: Petrol  
Txn Id: 25010500592618194503  
Unit Price: ₹ 95.25 Quantity: 21.260 Ltr  
Pump No: 1 Nozzle No: 2  
Total Sale ₹ 2025.00

Net Amount ₹ 2025.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.09\_20240607

fiserv



IndianOil

CITY FUELS  
NH 8 GGN.  
TIN.06463800124  
PH 9212529333

Bill No: 837134-ORGNL  
Trns. ID: 0000000300238363  
Atnd. ID:  
Vehi. No: Not Entered  
Date : 09/01/25  
Time : 19:52:47  
FP. ID : 4  
Noz] No: 4  
Fuel :  
Density: 755.5kg/m3  
Preset : Rs. 2025  
Rate : Rs. 95.25  
Sale : Rs. 2025.00  
Volume : 21.26L



IndianOil

CITY FUELS  
INDIAN OIL .H.-8, DELHI-J  
GURGAON

Attendant Name - City Fuels  
DATE: 20-01-2025 TIME: 20:22:06  
MID: 47600099004012 TID: 39013403  
BATCH No: 000503 INVOICE No: 032760

Sale

CARD 6521 66\*\* \*\*\*\* 1503 CHIP  
RUPAY EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 401210 RRN: 502020012957  
TC: 7827005CE04C6336  
TSI: E800 ATC: \*\*\*\*  
TVR 0000048000  
AID A0000005241010  
Product: Petrol  
Txn Id: 25012039013403202145  
Unit Price: ₹ 95.25 Quantity: 21.260 Ltr  
Pump No: 1 Nozzle No: 0  
Total Sale ₹ 2025.00

Net Amount ₹ 2025.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

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IndianOil

CITY FUELS  
INDIAN OIL .H.-8, DELHI-J  
GURGAON

Attendant Name - City Fuels  
DATE: 30-12-2024 TIME: 19:15:06  
MID: 47000099004012 TID: 39013403  
BATCH No: 000483 INVOICE No: 031484

Sale

CARD 6521 66\*\* \*\*\*\* 1503 CHIP  
RUPAY EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 070004 RRN: 436519009411  
TC: 5A6BC63091D227AE  
TSI: E800 ATC: \*\*\*\*  
TVR 0000048000  
AID A0000005241010  
Product: Petrol  
Txn Id: 24123039013403191447  
Unit Price: ₹ 95.25 Quantity: 21.260 Ltr  
Pump No: 11 Nozzle No: 2  
Total Sale ₹ 2025.00

Net Amount ₹ 2025.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.06.09\_20240607

fiserv



IndianOil

CITY FUELS  
NH 8 GGN.  
TIN.06463800124  
PH 9212529333

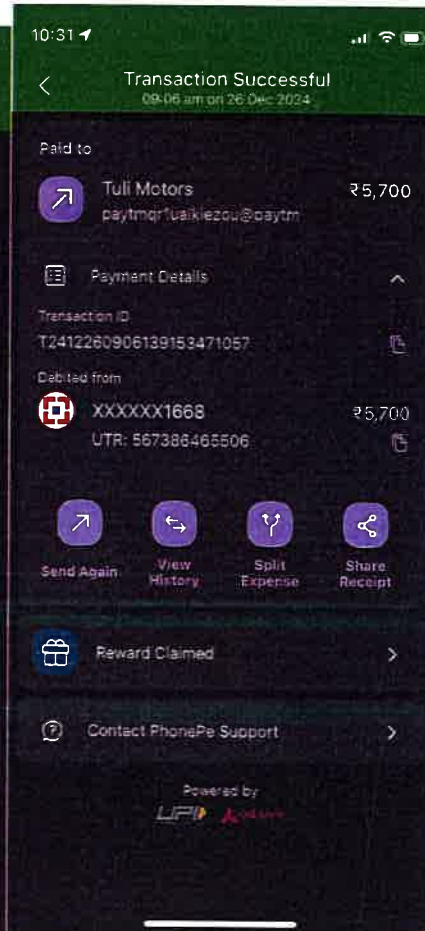
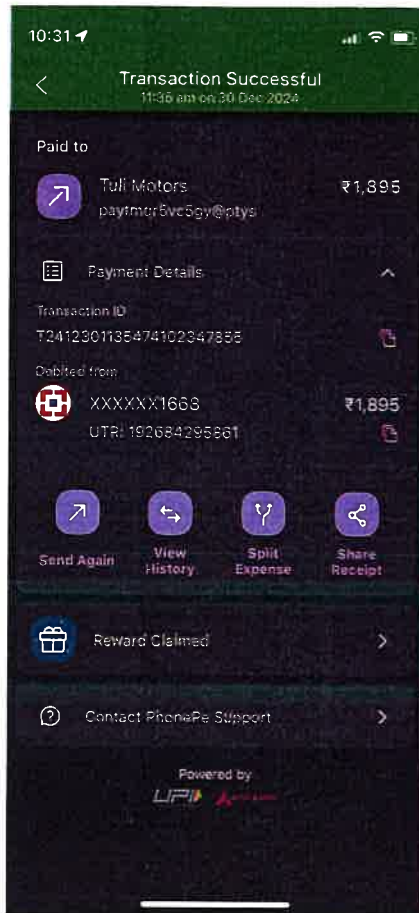
Bill No: 832661-ORGNL  
Trns. ID: 0000000300228145  
Atnd. ID:  
Vehi. No: Not Entered  
Date : 30/12/24  
Time : 19:21:11  
FP. ID : 4  
Noz] No: 4  
Fuel :  
Density: 753.8kg/m3  
Preset : Rs. 2025  
Rate : Rs. 95.25  
Sale : Rs. 2025.00  
Volume : 21.26L



IndianOil

CITY FUELS  
NH 8 GGN.  
TIN.06463800124  
PH 9212529333

Bill No: 843009-ORGNL  
Trns. ID: 0000000300251615  
Atnd. ID:  
Vehi. No: Not Entered  
Date : 20/01/25  
Time : 20:31:27  
FP. ID : 4  
Noz] No: 4  
Fuel :  
Density: 755.4kg/m3  
Preset : Rs. 2025  
Rate : Rs. 95.25  
Sale : Rs. 2025.00  
Volume : 21.26L



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Am

TULI MOTOR  
 R20A GARDEN  
 PH.0115434043  
 IN.07790213971  
 N.D.110027  
 Bill No:402437-ORGNL  
 rns.ID:00000000206097  
 tnd.ID:  
 Receipt:Physical Receipt  
 Vehi.No:NotEntered  
 Job.No :NotEntered  
 Date :30/12/2024  
 Time :11:33:53  
 P. ID :3  
 Nozl No:1  
 Fuel :PETROL  
 Preset :20L  
 Rate :Rs.94.77  
 Sale :Rs.1895.40  
 Volume :20.00L

**IndianOil**

Welcomes You

TULI MOTORS  
 RING ROAD RAJA GARDEN  
 NEW DELHI 110027  
 Tel. No. : 011 25434043

Inv.No: 221114424L301199  
 FCC ID: 000000002048283  
 FIP No. : 03  
 Nozzle No. : 03  
 Product : Petrol  
 Density : 750.6Kg/Cu.mtr  
 Preset Type: Volume  
 Rate(Rs/L) : 094.77  
 Volume(L) : 00060.15  
 Amount(Rs) : 05700.42  
 Atot: 00057805747.65  
 Vtot: 0000602907.430

Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 26/12/24  
 Time: 09:06

GST No:  
 LST No:  
 VAT No:07790213971

Thank You! Please Visit  
 Again..

Printed on  
 26/12/24 09:06