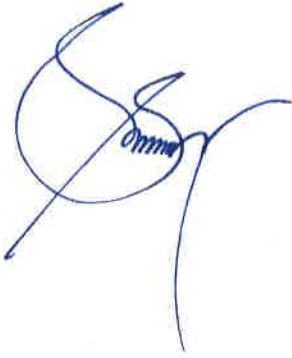


Fuel Bill

Serial No	Date	Invoice No	Amount	Description
1	16 June 2024	544	₹ 3,945.00	Fuel
2	29 June 2024	409	₹ 4,650.00	Fuel
3	03 July 2024	34278	₹ 4,428.00	Fuel
4	06 July 2024	28858	₹ 4,622.00	Fuel
5	20 July 2024	19946	₹ 4,687.00	Fuel
6	31 July 2024	53696	₹ 5,289.00	Fuel
7	14 August 2024	50436	₹ 6,195.00	Fuel
8	17 August 2024	10448	₹ 3,373.92	
9	20 August 2024	687	₹ 3,161.00	Fuel
10	24 August 2024	17102	₹ 3,694.71	Fuel
11	27 August 2024	13106	₹ 4,868.00	Fuel
		Total	₹ 48,913.63	



06ADUPM5687Q1Z9 CASH MEMO M: 9773775408



KARAN PETROLEUM

Dealer: Hindustan Petroleum Corp. Ltd.
Golf Course Road, DLF, Phase-1,
Sector-26 A, Gurgaon-122002



Achha lagta hai

No. 34278

Date 3/7/24

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
46.52	PETROL	95	4428	
	DIESEL			
	POWER			
	POWER 100 OCTANE			
	2T SUPER			
	OIL / OTHERS			
	TOTAL		4428	

E. & O. E. *[Signature]* sign.

Ensure register set to zero before delivery
CLUB HP ACHCHA LAGTA HAI

GST: 1 : 06BCPPK2436L2Z9 CASH MEMO



SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.

Village:- Sikanderpur Badha, Sec-82, Gurugram (Hr.)

Sr.No 28858

Mob.: +91 99911112492

Date 6/7/24

M/s.....

V.No.....

Particulars	Qty	Rate	Amount	
			Rs.	P.
M.S	48	94	4622	
H.S.D.	66	98		
X95				
Lube.Oil				

Total (Included Vat Tax) 4622

E.&O.E

Signature *[Signature]*

paytm

Payment Successful

₹4,428



Paid at KARAN PETROLEUM
Phase 1

From ICICI Bank
Card No.3001
VISA CREDIT (VISA)

Auth-Code : 581955
03 Jul 2024, 04 20 13 PM
RRN - 000000207402

Payment Details

Entity 202407030108500000152950
89733578083
Order ID 20240703161959207402
11066013
Card No.3001
Bank MID YS6844
Bank TID 61334472
AID 0000000031010
APPID 581955
Acquiring Bank ICICI Bank Limited
Card Type VISA
App Label VISA CREDIT
Transaction Type SALE
Serial No 1493218010
MID KARAN55288492996209
TID 11066013

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
Customer Copy
PAYTM POC: 9636011000

paytm

Paid Successfully

₹4,622

Rupees Four Thousand Six Hundred Twenty Two Only

To: Shiv Shakti Petro
UPI ID: paytmqr6aq0hhy9bc@paytm

From: Jatin Khanna

JK

UPI Ref No: 418889611824
15:15 PM, 06 Jul 2024

UPI YES BANK

Tin No. : 07690024585 CASH MEMO Ph: 23746509, 23361873



ANAND FILLING STATION

DEALERS : BHARAT PETROLEUM CORPN. LTD.

Baba Kharak Singh Marg, New Delhi - 110001

GSTIN : 07AACPA6286C1Z3



Vehicle No. _____

No. C19946

Date 20-7-24

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
PETROL ✓	49	94	4687	57
PETROL SPEED	49	72		
DIESEL				
DIESEL HI-SPEED				
TOTAL			4687	87

E. & O. E. Price Inclusive of VAT Oil & other products inclusive of GST

In case you find any inadvertent error in the price charged or in calculation, kindly bring this cash memo for refund.

Sig.

paytm

Paid Successfully

₹4,688

Rupees Four Thousand Six Hundred Eighty Eight Only

To: Anand Filling Station

UPI ID: paytmqr1jntro7vp@paytm

From: Jatin Khanna

UPI Ref No: 456855065438

15:33 PM, 20 Jul 2024

UPI | YES BANK

FDDP3568G1Z0 CASH MEMO Ph: 2572744

122110



Shaheed Ramphal Kajla Filling Station

Dealer: Indian Oil Corporation Ltd.

Sector 29, Gurugram (Haryana)

No. _____

Date 31/07/24

M/s. _____

Vehicle No. _____

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
H.S.D.	536	96	5289	80
M.S.				
XP95	55	19		
XG	57	19		
LUBE				
Inclusive Tax			5289	80

Goods once sold not be taken back.

E.&O.E

Signature



THANK YOU FROM
SHAHEED RAMPHAL 10CL 102353
GURGAON

DATE 31/07/2024 TIME 10:01
MID 06000382862612 TID 50223400
BATCH NO 001056 ROC 000003
INVOICE : 000003

SALE

CARD TYPE : AMEX EXP : XX
CARD NO : 3744 6024
AUTH CODE : 000039 PRN 180006750355
TVR : 000048000 TSI F880
AID : A00000002501031
TC : FRA901F73850867A

BASE AMOUNT : Rs 5289.80

TOTAL AMOUNT : Rs 5289.80

SIGNATURE REQUIRED
NA JDA/ARJUN

"I am satisfied with goods/services received
and agree to pay as per issuer agreement"

CUSTOMER COPY

"Thank You Visit Again"
POWERED BY

bonusHub

App Version: 01.00.10

HDFC BANK 06/2021

Original File

RAJAN AUTO CARE

Dealer Hindustan Petroleum Corp. Ltd.

Sec. - 17, Mehrauli Road, Gurgaon (Hr.)

Phone : 2343355, 4015301

Vehicle No.

Date 27/8/24

No. **13106**

Received the following and Debit to

my/out account.

Petrol 48.68 Litres

H.S.D. Litres

M. Oil 5/14 Litres

Gear Oil Litres

AS9518 Signature

With Full Address/Office Stamp



RAJAN AUTO CARE
SECTOR 17 CMPTIARULI RD
GURGAON

Attendant Name - Pratap Kumar
DATE 27 08 2024 TIME: 12:12:05
MID: 470000050311391 TID: 00494044
BATCH No: 000059 INVOICE No: 000613
AMEX SF NUMBER 8362448227

Sale

CARD 3700 51 1234 031 CHIP
AMEX EXP DATE 12/24
Txn Type CARD
APPR CODE 886720 PRN 000000000932
TC B467D9186A6DF2E9
TSI F800 ATC 454444
TVR 0000048000
AID A00000025010801
Product Petrol
Txn Id: 24082700430121140
Pump No: 3
Total Sale ₹ 4868.00

Net Amount ₹ 4868.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.111
Dated App: 30/09/23

fiserv. **ICICI**
Merchant Services

GSTIN: 07AAAFR7778L1ZJ Ph.: 23371424
VAT NO: 07190022629

RAM SERVICE STATION

Dealer: BHARAT PETROLEUM CORPORATION LTD.
OPP. N.S.C.I. MATHURA ROAD, NEW DELHI-110001

Duplicate Bill for Original E-Bill No. 17102

Date 24/8/24

V. No.

PARTICULARS	RATE	Rs.	P.
CNG -KG	101	3694.72	
Lubricants -Ltrs	92		
	<u>36.32</u>		
TOTAL		3694.72	

E.& O.E.

Goods once sold not returnable
All GST Invoices, Issued Separately.

Signature 2

fiserv.

RAM SERVICE STATION

DATE 28/08/24 TIME 21:52:47
MID 4700000599314008 TID 00576330
BATCH No: 000013 INVOICE No: 000613

Sale

CARD #2711 2411 1234 6477 CHIP
VISA CARD EXP DATE 12/24
APPR CODE 433004 PRN 424716296841
TC 54A3964D35368DE
TSI E800 ATC 0181
TVR 0000048000
App Name 56495341
AID A0000006031010

Sale Amount ₹ 3,694.71

PIN VERIFIED OR SIGNATURE NOT REQUIRED

Card Holder VINCEET HANDA

I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

CUSTOMER COPY

A91010611_20240709

08/2023 HDFC BANK