

Ajay Pal-1262

Petrol bills

Sr.No	Bill no	Bill date	Fuel	Amount
1	440677	13.04.25	Petrol	4,350
2	5042822484	28.04.25	Petrol	4,000
3	69809	06.05.25	Petrol	2,050
4	101024	12.05.25	Petrol	1,000
5	201849	13.05.25	Petrol	4,050
6	302284	14.05.25	Petrol	2,000
7	17068	19.05.25	Petrol	2,000
8				
Grand Total				19,450

*Handwritten signature*

Transaction Successful  
12:09 pm on 13 Apr 2025

Paid to

**RAJ DRASS HEIGHT**  
paytm-8774050@ptys

₹4,350

Transfer Details

Transaction ID

T2504131209360840305458

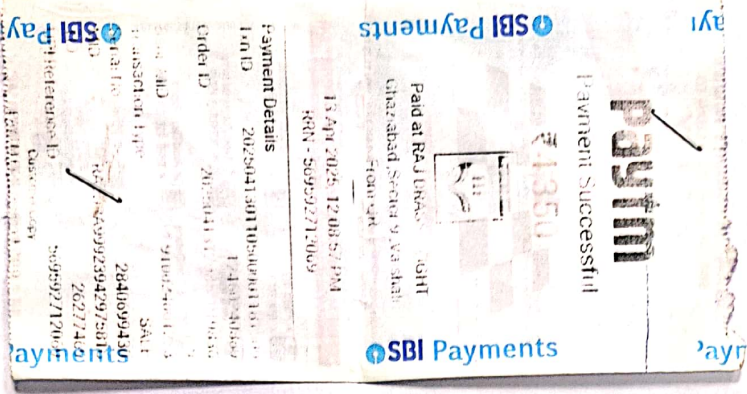
Debited from

XXXXXXXXXXXX05

₹4,350

UTR: 569592712069

Powered by



CASH / CREDIT MEMO

TIN : 09390701197 Dated : 31/07/2002 M: 9999399448  
C.S.T. - GC-5056907 Dated : 11/10/2002



**RAJ DRASS HEIGHTS**

Authorized Dealers :  
Hindustan Petroleum Corporation Ltd.  
(A Govt. of India undertaking)  
Sector - 9, Vasthali, Link Road, Sahibabad, Ghaziabad

No. 440677

Dated 13/4/25

DESCRIPTION	QTY	RATE	AMOUNT
PETROL	45	94	4350
POWER			
DIESEL	03	69	
LUBE			
CNG			
TOTAL			4350

E.&O.E

Thanks!



Signature



Transaction Successful  
09:52 pm on 28 Apr 2025

Paid to


 Kamlesh HP Centre ₹4,000  
paytm-026060@ptys

 Transfer Details 

Transaction ID

T2504282152285012083627


Debited from

 XXXXXXXXXXXX05 ₹4,000

UTR: 541911210713

Powered by

  ICICI Bank

  
KAMLESH HP CENTER  
SEC-17 DWARKA  
28033666  
9810002311  
07090325615  
VAI NO 07090325615  
ORIGINAL  
\*\*\*\*\*  
28-APR-2025 20:25:14  
TXN NO: 5042822484  
INVOICE NO: 2932956  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*  
NOZZLE NO : 1  
PRODUCT: U L P  
DENSITY: 753.5 kg/m<sup>3</sup>  
RAIE : 94.81 INR/Ltr  
VOLUME: 42.19 Ltr  
AMOUNT: 4000.80 INR  
\*\*\*\*\*  
Thank You! Visit Again

**Transaction Successful**  
08:22 pm on 06 May 2025

**Paid to**



**B S DWARKA**  
ombk  
.AADB73829126tf4yqqr1@mbk

**₹2,050**



**Transfer Details**

Transaction ID

T2505062022354226797067

*Handwritten signature*  
Debited from



XXXXXXXXXXXX05

**₹2,050**

UTR: 545704432805

Powered by



B S DWARKA SEC. 12  
NEW DELHI 110075  
PH. 9891813122

INV. NO.: May-69809-ORGNL  
RECEIPT: Physical Receipt  
VEH. NO.: Not entered  
M.O.B. NO.: Not entered  
RATE: 06/05/2025  
LINE: 20:16:49  
Z. NO.: 3  
GATE: RS. 94.77  
PRODUCT: PETROL  
0000  
AMOUNT: RS. 2050.00  
TIME: 21:53



WELCOMES YOU

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

Inv.No: 234773225E101024  
FCC ID: 0000005051217578  
FIP No. : 01  
Nozzle No. : 01  
Product : Petrol  
Density : 751.3kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.04  
Volume(L) : 00010.52  
Amount(Rs) : 01000.00  
Atot: 00020582481.07  
Vtot: 00000216939.81  
LPM: 021  
Vehicle No: Not Entered  
Mobile No : Not Entered  
Date : 12/05/25 Time: 13:48

CST No:  
LST No:  
VAT No:  
Thank You! Please Visit  
Again..

Printed on:  
12/05/25 13:48



Transaction Successful  
01:43 pm on 12 May 2025

Paid to



INFINITY FUELS -1  
Q945180320@ybl

₹1,000



Payment details

Transaction ID

T2505121343284536871538

Debited from



XXXXXXXXXXXX05

₹1,000

UTR: 535757193395

Powered by





IndianOil

Welcomes You

SHRI BALAJI PETRO RETAIL,  
NAJAFGARH DICHHAUN KALIA  
NEW DELHI 110043  
Tel. No.: 9717378336

Inv.No: 220603525EF201849  
FCC ID: 302771870  
FIP No. : 02  
Nozzle No. : 02  
Product : Petrol  
Density : 746.0Kg/Cu.mtr  
Preset Type: Volume  
Rate(Rs/L) : 094.77  
Volume(L) : 00042.74  
Amount(Rs) : 04050.47  
Atot: 00101954440.33  
Vtot: 0001067408.000

Vehicle No: Not Entered  
Mobile No : Not Entered  
Date : 13/05/25  
Time: 17:54

GST No:  
LST No:  
VAT No:

Thank You! Please Visit  
Again..

Printed on:  
13/05/25 17:54



Transaction Successful  
05:51 pm on 13 May 2025

Paid to



SRI BALAJI PETRO RET

₹4,050

ombk

.AADM0046919i0oypfaf0@mbk



Transfer Details

Transaction ID

T2505131751191678594936

Debited from



XXXXXXXXXXXX05

₹4,050

UTR: 238697273833

*Handwritten signature*

Powered by



Transaction Successful  
06:59 pm on 14 May 2025

Paid to



1 SANGWAN BROTHERS ₹2,000  
Q396280809@ybl

Payment details

Transaction ID

T2505141859471015126806

Debited from

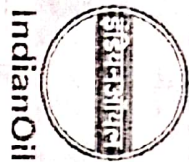


XXXXXXXXXXXX05 ₹2,000

UTR: 671522651917

Powered by

UPI  
ICICI Bank



IndianOil

MS SANGWAN BROS  
SEC. 888 DWARDKA EXP MAY  
GURUGRAM HR  
Tel. No. : 9810757155

Inv. No: 224927525E302282  
FCC ID: 300106946

FIP No. : 01  
Nozzle No. : 03  
Product : Petrofi  
Density : 748.6Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.11  
Volume(L) : 00021.03  
Amount(Rs) : 02000.00  
Atot: 00065918865.49  
Vtot: 0000690271.930

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 14/05/25  
Time: 18:51

CST No:  
LST No:  
VAT No:

.357

Printed on: 14/05/25 18:51

Transaction Successful  
09:33 am on 19 May 2025

Paid to



Essjay Fuels  
paytmqr65qifk@ptys



Transfer Details

Transaction ID

T25051909333200923822689

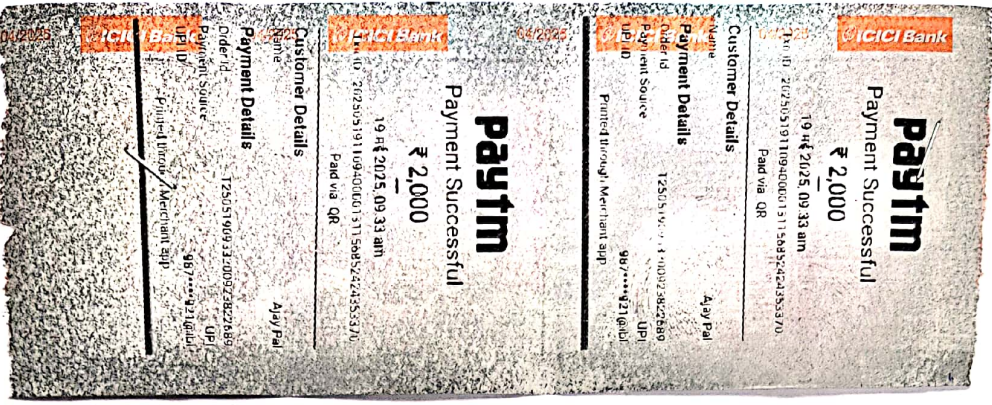
Debited from



XXXXXXXXXXXX05

UTR: 579394714737

Powered by



₹2,000

**HP ESSJAY FUELS**  
Dealer : Hindustan Petroleum Corp. Ltd.  
Sector 22, Near ISBT, Dwarka, New Delhi-110075

TIN No. 07370281966 CASH MEMO 28051008 28051526

Vehicle No. No. 19/5/25

PARTICULARS	QTY.	RATE	Rs. AMOUNT
Petrol	10.68		2000
Power			
Diesel	11	99	
CNG			
Lubes	09	81	
Others			
Thank You Total			2000

WISH YOU A HAPPY JOURNEY, DO COME AGAIN!

*Handwritten signature*