


Rajnish Bhardwaj
Diesel for The Month of Sep 23

Sl. No.	Date	Fuel	Amount
1	18-07-2023	Diesel	2240
2	16-08-2023	Diesel	4000
3	23-08-2023	Diesel	3939
4	03-09-2023	Diesel	2698
5	07-09-2023	Diesel	4216
6	16-09-2023	Diesel	2690
7	25-09-2023	Diesel	2242
Grand Total			22023


25/9/2023



IndianOil

Welcomes You

GURU SERVICE STATION
BARKA SEC 12
NEW DELHI 110075
Tel. No. : 9990946606

Receipt No. : G0684
CARD ID : 00000000176104
PIN No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Volume
Rate(Rs/L) : 089.62
Volume(L) : 00025.00
Amount(Rs) : 02240.50
Txn St: 00026177560.19
Total: 0000292452.060

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/07/23
Time: 09:18

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

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SARSHAM MOTORS SARSHAM MOTORS
DELHI

DATE :2023-08-16 TIME :19:38:43
MID :39PLR000016747 TID :PRO20086
BATCH NUM :000989 INV. NUM :029400

Sale

*****4590 Chip
EXP DATE :XX/XX CARD TYPE :VISA
TXN ID :5142038486 APP:VISA
AID:A0000000031010 TVR:0080048000
TSI:F800 TC :91E6862C1C7D3092
APPR CODE :006203 RRN :322819059327

BASE AMT. :RS 3999.74

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

RAJNISH BHARDWAJ

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Plutus v10.1.1 RBL

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



ICICI

GURU SERVICE DELHI GROUND SEC 12 DW
DEL-DELHI DEL

DATE :2023-07-18 TIME :09:16:41
MID :470000095956870 TID :34669907
BATCH NUM :000242 INV. NUM :016048

Sale

*****2121 CLESS
EXP DATE :XX/XX CARD TYPE :VISA CARD
TXN ID : 5068430167
APP:VISA CREDIT
AID:A0000000031010 TVR:0000000000
APPR CODE :004580 RRN :319903702688

BASE AMT. :INR 2240.50

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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THANK YOU!

Plutus v2.12 MT ICICI

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WELCOME TO BPCI
SARSHAM MOTORS

HARI NAGAR NEW DELHI-61

Date: 23-08-2023

Time: 19:36:59

BayNo: 1

NozzleNo: 3

Product: DIESEL

PayMode: Card

Txn Id: 3082304566

Attendant:

TxSt: 23-08-23 19:33:58

TxEnd: 23-08-23 19:35:28

Rate/ltr. : 89.62

Volume(Ltr.) : 43.95

Amount(Rs.) : 3938.80

PresetType: Local Volume

Preset Value: 90.00

VehicleNo:

MobileNo:

THANK YOU



Welcomes You

SARSHAM MOTORS
ODA SOB DISTRICT CENTRE
HARI NAGAR NEW DELHI-110064
Tel. No. : 01126454009

Receipt No. : H3252
Local ID : 00086480
FIP No. : 01
Nozzle No. : 05
Product : Diesel
Density : 823.4Kg/Cu.mtr
Preset Type: Amount
Rate : 089.62
Volume : 00044.63
Amount : 03999.74

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 16/08/23 Time: 19:39

CST No :
LST No :
VAT No : 07670228005
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

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SARSHAM MOTORS SARSHAM MOTORS
DELHI

DATE :2023-08-23 TIME :19:36:44
MID :39PLR000016747 TID :PRO20086
BATCH NUM :000985 INV. NUM :03016

Sale

*****4590 Chip
EXP DATE :XX/XX CARD TYPE :VISA
TXN ID :5158341143 APP:VISA
AID:A0000000031010 TVR:0080048000
TSI:F800 TC :3FD5D4A00BB71624
APPR CODE :087837 RRN :323519573125

BASE AMT. :RS 3938.80

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

RAJNISH BHARDWAJ

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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THANK YOU!

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RIDDHI FUELS STATION RIDDHI FUELS STATION
GURGAON

DATE : 2023-09-03 TIME : 21:48:32
MID : 39PLA0000325832 TID : PR39092B
BATCH NUM : 000014 INV. NUM : 000313

Sale

*****6882 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5185926488 APP: Visa Credit
AID: A0000000031010 TVR: 0080048000
TSI: P800 TC : A1A83451CB893PCD
APPR CODE : 067099 RRN : 324621893202

BASE AMT. : RS 2698.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AMIT RANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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THANK YOU!

Plutus v10.1.1 RBL

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WELCOME TO BPCL
AUTO CARE

TIN No: - 07290070007
VISHAL CINEMA ROAD

RAJOURI GARDEN DELHI-27

Date: 07-09-2023

Time: 17:36:32

BayNo: 1

NozzleNo: 2

Product: DIESEL

PayMode: Card

Txn Id: 3090707606

Attendant:

TxSt: 07-09-23 17:33:07

TxEnd: 07-09-23 17:35:14

Rate/Ltr.: 89.62

Volume(Ltr.): 47.04

Amount(Rs.): 4215.72

PresetType: Local Volume

Preset Value: 100.00

VechNo:

MobileNo:

DOWNLOAD "HELLO BPCL" APP

FOR SEAMLESS FUELING. TH

ANK YOU FOR YOUR VISIT T

EL : 011-25459814



INV NO.: Sep-16- ORIGINAL
RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB.No.: Not Entered
DATE : 03/09/2023
TIME : 21:46:50
NZ NO. : 1
PRODUCT: 0000
RATE : Rs. 89.92

AMOUNT : Rs. 2697.60
VOLUME : 30.00L



We understand your world

HDFC BANK

AUTOCARE PETROL PUMP ADJACENT RAJOURI GARDEN
NEW DELHI DL

DATE : 2023-09-07 TIME : 17:36:09
MID : 5193592712 TID : 95008421
BATCH NUM : 003116 INV. NUM : 090996

Sale

*****4590 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5193592712 APP: VISA
AID: A0000000031010 TVR: 0080048000
TSI: P800 TC : 2CB4B33CEE61FDAC
APPR CODE : 091553 RRN : 000000094127

BASE AMT. : INR 4215.72

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

RAJNISH BHARDWAJ

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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THANK YOU!

Plutus v1.49.3 BY HDFC

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KAMLESH HP CENTER

SEC 17 DWARKA
28033666 64143641
9873003189
VAT NO 07090325615

ORIGINAL

16-SEP-2023 19:03:50
TXN NO: 3091613620
INVOICE NO: 630197
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: H S D
DENSITY: 835.3 kg/m3
RATE : 89.66 INR/Ltr
VOLUME: 30.00 Ltr
AMOUNT: 2689.80 INR

Thank You! Visit Again



Kamlesh Hp Centre
Sector 17 phase 2 dwarka, DELHI
DEL

DATE: 16/09/2023 TIME: 20:41:57
MID: 470000095562123 TID: 33971061
BATCH NO: 000002 INVOICE NO: 00319

Sale

CARD: *****2121 CHIP
VISA CARD EXP DATE: XX/XX
APPR CODE: 312903 RRN: 325915944164
TC: 3A0669DE469AC9AA
TSI: 7800 ATC: 0193
TVR: 808004800
APP Label: VISA CREDIT
AID: A0000000031010

AMOUNT: ₹ 2689.80

PIN VERIFIED
SIGNATURE NOT REQUIRED

AMIT RANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0_105/ Jun 27 2023

fiserv.

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KAMLESH HP CENTER

SEC 17 DWARKA
NEW DELHI
28033666
07090325615
VAT NO 07090325615
ORIGINAL

01/2023

HDFC BANK

01/2023

HDFC BANK

DE_CEP_0032 07:02:24
TXN NO: N.A.
INVOICE NO: 458619
VEHICLE NO: NOT ENTERED
NOZZLE NO: 2
PRODUCT: DIESEL
DENSITY: 832.3 kg/m3
RATE : 89.66 INR/Ltr
VOLUME: 25.00 Ltr
AMOUNT: 2241.50 INR



KAMLESH H P CENTRE
Sector 17 phase 2 dwarka
DELHI

DATE: 25-09-2023 TIME: 09:18:19
MID: 47000095562123 TID: 00160100
BATCH No: 000003 INVOICE No: 000036

Sale

CARD 4611 19** **** 6882 CTLS
VISA CARD FXP DATE: **/**
Txn Type: CARD
APPR CODE 056832 RRN: 326803245846
TC 7AE01C52E7915FCA
ISI 0000 ATC: *****
TVR 0000000000
AID A0000000031010
Product: Diesel
Txn id: 23092500168100091811
Pump No: 1 Nozzle No: 1
Total Sale ₹ 2241.50

Net Amount ₹ 2241.50

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.0.0.105
BillApp_1.0.17

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Merchant Services.