

Retail Invoice
 JANTA FILLING STATION
 Auth. Dealer Toll
 HE ROAD SIRINDERPUR GURGAON
 H. 981410824 Ph. 0124-2352241
 GSTN: 040HT000568-7H
 TIN: 04220411007

BILL NO: 14778 Date: 20-12-22
 NAME: TIME: 11:05

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	53.71514	99.18	5320.00
TOTAL ITEM(S):1	QTY:53.715		5320.00

TOTAL : ₹ 5320.00

Please Don't Mix Drink & Drive !
 Keep Your City Neat & Clean!
 HAPPY JOURNEY


SBI
 JANTA FILLING STATION
 GURGAON
 GURGAON
 India
 HARYANA

Date: 20/12/2022 Time: 11:02:55
 MID: 020000500073686 TID: HR008643
 BATCH NO: 000420 INVOICE NO: 009858

SALE

**** * 6003

APPL: A0000000031010
 CARD TYPE: VISA CHIP
 RRN: 235411556837 AUTH CODE: 654476
AMOUNT ₹ 5,220.00
 TVR: 0080048000
 TSI: E800
 APPL LABEL: Visa Credit
 TC: D4868C76013A5170

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 VINEET NANDA

Declaration: I Agree To Pay The Above Total
 Amount According To Card Issuer Agreement

** MERCHANT COPY **
 Version 1.0.0(17/08/2022)(SBI-DX8000)
 !!! Have A Nice Day!!!