

EMP code= 1275

Krishna Kumar				
Emp Code-1275		Month of Oct-24		
Sl.No	Date	Fuel	Amount	
1	27.09.2024	Petrol	2400	
2	07.10.2024	Petrol	2500	
3	17.10.2024	Petrol	2500	
4	11.10.2024	Petrol	2200	
5	27.10.2024	Petrol	2100	
		Grand Total	11700	



KRISHNA KUMAR
EMIP code = 1275



IndianOil

Welcomes You

M/S SPR PETRO
SEC 71
GURUGRAM HR
Tel. No. : 9958845536

Inv. No: 213808124I405606
FCC ID: 300781883
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 753.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.19
Volume(L) : 00025.21
Amount(Rs) : 02400.00
Atot: 00146416691.50
Vtot: 0001516071.270

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/09/24
Time: 07:45

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
27/09/24 07:46



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

DATE: 27-09-2024 TIME: 07:56:44
MID: 470000099264314 TID: 00191163
BATCH No: 000010 INVOICE No: 000292

Sale

CARD 5318 58**** 6382 CHIP
MASTERCARD EXP DATE:***
Txn Type: CARD
APPR CODE: R06770 RRN: 092700000359
TC: EF626116DC2F832F
TSI: E800 ATC: *****
TVR: 0000048000
AID: A0000000041010
Product : Petrol
Txn Id : 300781883
Unit Price : ₹ 95.19 Quantity : 25.21 Ltr
Pump No : 4 Nozzle No : 8
Total Sale ₹ 2400.00

Net Amount ₹ 2400.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.11_20240709

fiserv.

SAPRU CAR CARE
SEC.47 GURUGRAM
PH.01246454442
GST .ABGFS6955D120

ORIGINAL

07-OCT-2024 07:19:29
TXN NO: 4100721728
VEHICLE NO: NOT ENTERED
PRESET: 2500.00 INR
NOZZLE NO : 6
PRODUCT: PETROL
DENSITY: 748.1 kg/m3
RATE : 95.21 INR/Ltr
VOLUME: 26.28 Ltr
AMOUNT: 2500.00 INR

Thank You! Visit Again



fiserv.

SAPRU CAR CARE CENTRE

MAIN ROAD, SECTOR 47 GU, Gurgaon Haryana
DATE: 07/10/24 TIME: 07.29.19
MID: 470000099315847 TID: 00960979
BATCH No. 000058 INVOICE No. 002020

Sale

CARD 5318 58**** 382 CHIP
MASTERCARD EXP DATE:***
APPR CODE R10458 RRN 100700002382
TC: E0E65BFC30E6FC57
TSI: E800 ATC: 0078
TVR: 0000048000
App Name: SBI CREDIT
AID: A0000000041010

Sale Amount ₹ 2,500.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

Card Holder: KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

A920 1.06.11_20240709



GREEN CITY FUEL
SEC.94 GURGAON
VILL. HAYATPUR
GSTNO.06ACFPY9645J1ZU

Bill No: 231609-ORGNL
Trns.ID: 0000004101708353
Atnd.ID:
Vehi.No: Not Entered
Date : 17/10/2024
Time : 13:46:56
FP_ID : 2
Noz1 No: 2
Fuel :
Density: 7512kg/m3
Preset : Rs. 2500
Rate : Rs. 94.94
Sale : Rs. 2500.00
Volume : 26.33L

paytm

Payment Successful

₹2,500

17 Oct 2024, 01:49:53 PM

Auth-Code : R06805

RRN - 101724024670

Paid at GREEN CITY FUELS

Village Hayatpur

Customer Details

Name KRISHNA KUMAR

Payment Details

Txn ID 202410170110300000536703

68231104478

Order ID 20241017134951024670

25808749

Card No.6382

Bank MID 470000092493624

Bank TID 00070357

AID A0000000041010

APPR Code R06805

Acquiring Bank ICICI Bank Limited

Card Type MASTERCARD

App Label MASTERCARD

Transaction Type SALE

Serial No 1493225765

MID GreenC42689561295527

TID 25808742

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy

PAYTM POS Version 1.0.0.0

04/2024 HDFC BANK

KRISHNA
CMP Code = 1275



PRIME FUEL POINT
SEC-94, VILL-HAYATPUR,
GURUGRAM, HARYANA..
08585916389
08800746940
TIN 06301955193
ORIGINAL

11-OCT-2024 10:00:52
TXN NO: 4101113993
INVOICE NO: 344826
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 752.4 kg/m3
RATE : 94.94 INR/Ltr
VOLUME: 23.17 Ltr
AMOUNT: 2200.00 INR

Thank You! Visit Again



Cash Memo Mob. : 8800484177
INFINITY FUELS 9811293578
Dealer : Hindustan Petroleum Corp. Ltd.
Sector - 88, Village Hayatpur, Gurugram - 122004, HR
TIN No. : 06651955246, GSTIN : 06AAKF1911Q1Z3

Vehicle No. **11051** Date **27/10/24**

S. No	Particulars	Qty. (Ltrs.)	Rate	Amount Rs.	P.
1.	Unleaded Petrol	22	94	2100	
2.	Diesel (H.S.D)	1	98		
3.	Lube Oil				
4.	Other				
Total Sale Price inclusive of GST			Total	2100	

E.&O.E

Ensure register set to zero before delivery

Signature



PRIME FUEL POINT
Khasra no 14/3/1/2, secto
GURGAON

Attendant Name - Prime fuel Pump
DATE 11 10 2024 TIME 09 51 59
MID: 470000099079191 TID 39136833
BATCH No: 000165 INVOICE No: 009545

Sale

CARD 5318 58** * 6382 CHIP
MASTERCARD EXP DATE : **
Txn Type CARD
APPR CODE R53404 RRN 101103004406
TC B34325E457D3ED27
TSI E800 ATC: *****
TVR 0000048000
AID A9000C00041010
Product: Petrol
Txn id: 24101139136833095143
Pump No: 1 Nozzle No: 1
Total Sale ₹ 2200.00

Net Amount ₹ 2200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.111
BillApp_1.0.22

fiserv. **ICICI**
Merchant Services.



Welcomes You
M/S INFINITY FUELS
VILL HAYATPUR SEC 88
GURUGRAM HR
Tel. No. : 8384033646

Receipt No. : J1056
Local ID : 00108322
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 751.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 94.98
Volume(L) : 00022.11
Amount(Rs) : 02100.00
Atot: 00045662349.83
Vtot: 00000478341.34
LPM: 000
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/10/24 Time: 10:57

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

Thank You! Please Visit Again..

Signature