

Smaranika Nayak: K-1398			
Diesel Bill for July'25			
SL.No	Date	Fuel	Amount
1	18.06.2025	Servicing	40,000
2	18.06.2025	Diesel	2,000
Total			42,000

Smaranika Nayak



RECEIPT

Dee Emm Hyundai

(A Unit of Defy Motors Pvt.Ltd.)

Plot No. 317, Udyog Vihar, Phase-II, Gurugram - 122 016 (Hr.)

CCM : 9319736501, Help Line No. : 9319736502

No. 363

Date 18/06/25

Received with thanks from DLICX8616

the sum of Rs. 40000 PAYMET (PCVD) PAYZAPP

through : Cash/DD/ Credit Card 18/06/25

Cash Received

On A/C of Bill No. / Break down / Other.



Wednesday 18 Jun • 20:10

Spent Rs.40000 On HDFC Bank Card 1654 At DEFY MOTORS PVT LTD IN On

2025-06-18:20:10:10.Not You? To Block+Reissue Call 18002586161/ SMS BLOCK CC 1654 to 7308080808

Smratiha Nayak

paytm

Payment Successful

₹2,000

Paid at Shree Shyam Filling Station Unnamed Road, Gurugram, Babupur Village From HDFC Bank

Auth-Code : 016758 10 Jul 2025, 08:53:42 AM RRN - 00000021322

Payment Details	
Txn ID	202507100109200001499910 02720465384
Order ID	20250710085321021322 25742042
Card No.1654
Bank MID	ZB8401
Bank TID	618/614
AID	A0000000041010
Acquiring Bank	HDFC Bank Limited
Card Type	MASTER
App Label	Mastercard
Transaction Type	SALE
Serial No	1491821082
MID	ShreeS47149596183342
TID	25742042

I agree to pay as per card issuer's agreement. Thank You

Customer Copy PAYTM POS Version 1 0 0 0



Welcomes You

M/S SHREE SHYAM F/S VILL JAHAJGARH SEC 106 GURUGRAM HR 122006 Tel. No.: 9911934567

Receipt No. : G3965
 Local ID : 00004213
 FIP No. : 01
 Nozzle No. : 01
 Product : Diesel
 Density : 815.7Kg/Cu.m
 Preset Type: Amount
 Rate(Rs/L) : 087.98
 Volume(L) : 00022.73
 Amount(Rs) : 02000.00
 Atot: 00009386165.06
 Vtot: 00000107008.82

Vehicle No: Not Entered Mobile No : Not Entered

Date : 10/07/25 Time: 08:56

CST No : 06AELFS3885A1ZW
 LST No :
 VAT No :
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again.

HDFC BANK D 11/2024