

**Ajay Pal-1262**

**Petrol bills**

Sr.No	Bill no	Bill date	Fuel	Amount
1	402957	28.01.25	Petrol	3,547
2	154198	01.02.25	Petrol	4,000
3	302600	11.02.25	Petrol	4,000
4	5022004708	20.02.25	Petrol	2,000
5	5022504919	25.02.25	Petrol	2,000
6				
7				
8				
Grand Total				15,547

*AS/11*



IndianOil

Welcomes You

SHRI BALAJI PETRO RETAIL.  
NAJAFGARH DICHAUN KALA  
NEW DELHI 110043  
Tel. No. : 9717378336

Inv. No: 220515625A402957  
FCC ID: 302564975  
FIP No. : 04  
Nozzle No. : 04  
Product : Petrol  
Density : 746.4Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 094.77  
Volume(L) : 00037.43  
Amount(Rs) : 03547.24  
Atot: 00037891775.15  
Vtot: 0000395212.950

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 28/01/25  
Time: 12:04

CSI No:  
LST No:  
VAT No:

3547 ✓

Thank You! Please Visit  
Again..

Printed on:  
28/01/25 12:05



Transaction Successful  
11:57 am on 28 Jan 2025

Paid to



SRI BALAJI PETRO RET  
ombk.AADM0047019i0oytnkqg@mbk

₹3,547



Transfer Details



Transaction ID

T2501281157401070895797

Debited from



XXXXXXXXXXXX05

₹3,547

UTR: 751195294780

3547 ✓

Powered by





Transaction Successful  
09:46 am on 01 Feb 2025

Paid to



Kamlesh HP Centre  
paytm-026060@ptys

₹4,000



Transfer Details



Transaction ID

T2502010946336119483450

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 106157108903



Bill No: Feb-151198-ORON  
Trns. ID: 000000502015485  
Atnd. ID:  
Receipt: Physical Receipt  
Vch. No: Not Entered  
Mob. No: Not Entered  
Date : 01/02/2025  
Time : 09:14:24  
FP. ID : 2  
Noz1 No: 3  
Fuel :  
Density: 749.2kg/m3  
Preset : Rs.4000  
Rate : Rs.94.81  
Sale : Rs.4000.00  
Volume : 42.29L

5 08/2023 5 08/2023 5 08/2023 5 08/2023

*ASHIT*

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**Transaction Successful**  
06:43 pm on 11 Feb 2025



IndianOil

Welcomes You

MS SANGWAN BROS  
SEC 88B DHARMA EXP WAY  
GURUGRAM HR  
Tel. No. : 9810/57155

Inv. No: 224921325R302500  
FQC ID: 300048992  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 753.1Kg/cu.mtr  
Presel Type: Amount  
Rate(Rs/L) : 095.11  
Vc. (mtr) : 00042.06  
Amount(Rs) : 04000.00  
Atot: 00045642705.14  
Vtot: 0000472493.8CC

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 11/02/25  
Time: 18:37

CST No:  
LST No:  
VAT No:

Thank You! Please Visit  
Again..

Printed on:  
11/02/25 18:37

Paid to



2- SANGWAN BROTHERS  
Q173269000@ybl

₹4,000



Payment details

Transaction ID

T2502111843031620543482

Debited from



XXXXXXXXXX05

₹4,000

UTR: 351274087287

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Transaction Successful  
09:37 am on 20 Feb 2025

Paid to



KAMLESH HP CENTRE  
ombk.AADM0776419i9niq7v9u@mbk

₹2,000



Transfer Details

Transaction ID

T2502200936568577031417

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 658718852080

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KAMLESH HP CENTER

SEC 17 DWARKA  
NEW DELHI 0075

28033666

07090325615

VAT NO 07090325615

ORIGINAL

20-FEB-2025 07:00:09

TXN NO: 5022004708

INVOICE NO: 63049

VEHICLE NO: NOT ENTERED

NOZZLE NO : 2

PRODUCT: PETROL

DENSITY: 751.4 kg/m<sup>3</sup>

RATE : 94.81 INR/Ltr

VOLUME: 21.09 Ltr

AMOUNT: 2000.00 INR

Thank You! Visit Again

2023



5 08/2023



5 08/2023





Transaction Successful  
09:28 am on 25 Feb 2025

Paid to



KAMLESH HP CENTRE  
ombk.AADM0776419igniq7v9u@mbk

₹2,000



Transfer Details

Transaction ID

T2502250928267154440137

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 378225514914

*Handwritten signature*



KAMLESH HP CENTER

SEC 17 DWARKA  
NEW DELHI 0075  
28033666  
07090325615  
VAT NO 07090325615

ORIGINAL

25-FEB-2025 06:50:56  
TYN NO: 5022504919  
INVOICE NO: 63254  
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2  
PRODUCT: PETROL  
DENSITY: 751.8 kg/m3  
RATE : 94.81 INR/Ltr  
VOLUME: 21.09 Ltr  
AMOUNT: 2000.00 INR

Thank You! Visit Again

5 08/2023 HDFC BANK 5 08/2023 HDFC BANK 5 08/2023 HDFC BANK

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