

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	339	20-11-2024	200	0925 tyare pancher
2	Ahluwalya auto	754	19-11-2024	1730	8832 service
3	indian oil	111	15-11-2024	3000	innova 0882 petrol
4	indian oil	818	14-11-324	3500	innova 0882 petrol
5	cash		13-11-2024	100	innova 0882 parking
6	cash		13-11-2024	40	innova 0882 parking
7	MC	183	14-11-2024	14	innova 0882 parking
8	MC	189	14-11-2024	14	innova 0882 parking
9	cash	38009	14-11-2024	1000	innova 0882 Fastag

398.98

29/11/24

9598

(Handwritten signature)

GSTIN : 07ABBPS7572DIZJ

TAX INVOICE

AHLUWALIA AUTO MOBILE

Shop No. 7, Gurudwara Shri Guru Singh, Sabha Market,
Shivaji College Road, Raghbir Nagar, New Delhi-110027

M/s. PT-100
HR-26 DF 8832

Bill : 754
Dated : 19/4/24

S. No.	PARTICULARS	QTY.	Amount	
			Rs.	P.
①	Engine oil	①		850
②	Water level	①		100
③	Wheel pump	②		150
④	Rear	②		240
⑤	Rubber band	②		100
⑥	Washer	①		50
⑦	Functor	①		80
⑧	Leaving	①		10
⑨	St. key	①		400
⑩	Calor	①		250
⑪	Rover	①		
			1730	
E. & O. E.			TOTAL	1730



UNDER COMPOSITION SCHEME

For AHLUWALIA AUTO MOBILE

1730
Authorised Signatory

Mr. Sandeep for (Haridwar)

FASTag Recharge for



State Bank of India
(SBI) - NETC FASTag
HR26EZ0822

₹1,000



Bill Details



Customer Name

:

Mr Sandeep Ji



Payment details



Transaction ID

NX24111310044512891310311

Bharat Connect Transaction ID

PP014318B9W0URDLULH1



Debited from



XXXXXXXXXXXX4614

₹1,000

UTR: 346998838009

Mr. Sandeep Kumar for Chandigarh

MC, CHANDIGARH
No. **A1 12183**
Parking Name & Sector : **1D1**
Vehicle No : **0822**
In Time : Date : **14-11**
➔ **FOUR WHEELER** ◀
Parking Fee Rs. 14/-
1 The Loss of Ticket Rupees 100/- will be charged
2 MC shall not be responsible for any theft of vehicle

MC, CHANDIGARH
No. **A1 12183**
Parking Name & Sector : **1D1**
Vehicle No : **0822**
In Time : Date : **14-11**
➔ **FOUR WHEELER** ◀
Parking Fee Rs. 14/-
1 The Loss of Ticket Rupees 100/- will be charged
2 MC shall not be responsible for any theft of vehicle

MC, CHANDIGARH
No. **A1 20283**
Parking Name & Sector : **P.P**
Vehicle No : **0822**
In Time : Date : **15/11**
➔ **FOUR WHEELER** ◀
Parking Fee Rs. 14/-
1 The Loss of Ticket Rupees 100/- will be charged
2 MC shall not be responsible for any theft of vehicle

MC, CHANDIGARH
No. **A1 20283**
Parking Name & Sector : **P.P**
Vehicle No : **0822**
In Time : Date : **15/11**
➔ **FOUR WHEELER** ◀
Parking Fee Rs. 14/-
1 The Loss of Ticket Rupees 100/- will be charged
2 MC shall not be responsible for any theft of vehicle

Mr. Sandeep Kumar for Chandigarh

PM ABACUS
●●●●●●●●

CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
GST:03ABKPS5232P178
Ph:9313972629
lovelinixc@gmail.com

CASHIER 5
RECEIPT: 876307
PERSONELL: 20
CASH
SNR: 01 017 15501984
36
IN: 13.11.24 15:58
OUT: 13.11.24 16:00
P.A.I: HOURLY TICKET
FEE: 40 INR
PAID: 40 INR

NET: 34 INR
GST 18% 6 INR
OT 0:02

PM ABACUS
●●●●●●●●

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Ph:9313972629
lovelinixc@gmail.com

CASHIER 5
RECEIPT: 876299
PERSONELL: 20
CASH
SNR: 01 019 11475405
85
IN: 13.11.24 14:40
OUT: 13.11.24 15:53
P.A.I: HOURLY TICKET
FEE: 100 INR
PAID: 100 INR

NET: 85 INR
GST 18% 15 INR
OT 1:13

PM ABACUS
●●●●●●●●

CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
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OT 1:13

MD. Saandeep for Chandigarh

IndianOil
इंडियनऑयल
IndianOil
Printer Initialized.....

CHANDIGARH AUTOMOBILE AD
SECTOR 22
SEC.22-A (CHD)
2

Bill No:Nov-469818-ORGNL
Trns.ID:0000000300218640
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:0822
Mob.No :NotEntered
Date :14/11/2024
Time :08:17:26
FP. ID :1
Nozl No:1
Fuel :PETROL
Preset :Rs.3500
Rate :Rs.94.30
Sale :Rs.3500.00
Volume :37.12L

IndianOil
इंडियनऑयल
IndianOil

IndianOil
इंडियनऑयल
IndianOil
Printer Initialized.....

CHANDIGARH AUTOMOBILE AD
SECTOR 22
SEC.22-A (CHD)
2

Bill No:Nov-469818-ORGNL
Trns.ID:0000000300218640
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:0822
Mob.No :NotEntered
Date :14/11/2024
Time :08:17:26
FP. ID :1
Nozl No:1
Fuel :PETROL
Preset :Rs.3500
Rate :Rs.94.30
Sale :Rs.3500.00
Volume :37.12L

IndianOil
इंडियनऑयल
IndianOil

MOT. Scan deep for Chandlagrah

AXIS BANK 1106-501 E306-11-23



IndianOil

Welcomes You

SKYBUILDER 21KM LHS
VILL CHANDLANA
KAITHAL
Tel. No. :

Inv.No: 220535824K200111
FCC ID: 300051337
IP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.10
Volume(L) : 00031.55
Amount(Rs) : 03000.00
Atot: 00002039502.59
Vtot: 0000021400.510

Vehicle No: 0822
Mobile No : Not Entered

Date : 15/11/24
Time: 11:53

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
15/11/24 11:54



IndianOil

Welcomes You

SKYBUILDER 21KM LHS
VILL CHANDLANA
KAITHAL
Tel. No. :

Inv.No: 220535824K200111
FCC ID: 300051337
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VAT No:

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Again..

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15/11/24 11:54

AXIS BANK 1106-501 E306-11-23