

Fuel Details

Ankur Khatri Emp Code - 1310			
S No	Date	Fuel	Amount
1	26-Apr-24	Petrol	3721.92
2	04-May-24	Petrol	2469.22
3	11-May-24	Petrol	3504.90
4	13-May-24	Petrol	3749.02
Total			13445.06

Ankur Khatri
29/5/24

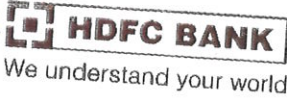
SBI Payments



Welcomes You

M/S RAMA F/S
SPR ROAD SEC 74A
GURUGRAM HR 12204
Tel. No.: 9891467750

Receipt No.: E2140
Local ID : 00048878
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 750.7Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 094.96
Volume(L) : 00039.48



We understand your world

HDFC BANK

RAMA FILLING STATION KITA 1 RAKBA 2KAMAL 4 M
GURGAON HR

DATE : 2024-05-13 TIME : 19:51:39
MID : TID : 95048507
BATCH NUM : 000870 INV. NUM : 020513

Sale

*****4288 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 5744477059 APP: Mastercard
AID: A0000000041010 TVR: 0000048000
TST: 2800 TC : ECB81E3C93382F53
APPR CODE : 035338 RRN : 000000021399

BASE AMT. : INR 3749.02

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ANKUR KHATRI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

SBI Payments



We understand your world

HDFC BANK

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SBI Payment

SBI Payments



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SPR ROAD SEC 74A
GURUGRAM HR 12204
Tel. No.: 9891467750

Receipt No.: E2140
Local ID : 00048878
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 750.7Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 094.96
Volume(L) : 00039.48
Amount(Rs) : 03749.02
Atot: 00026008479.59
Vtot: 00000268420.29

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 13/05/24 Time: 19:47

GST No : 06ABCFR6937L1Z0
TST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

Handwritten signature and date: 21/04/2024

SBI

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SBI Payments

SBI Payments

SBI Payments

SBI Payments



IndianOil

SHAHEED MANOHAR LAL FILLING STATION
SEC 49 GURGAON P.NO 1,GUR
GURGAON

Attendant Name: Shaheed Manohar Lal Filling s
tation Pump
DATE: 11-05-2024 TIME: 21:22:45
MID: 470000099109429 TID: 39164839
BATCH No: 000243 INVOICE No: 013429

Sale

CARD 5522 60**** 4288 CHIP
MASTERCARD EXP DATE **/**
Txn Type CARD
APPR CODE 0371 60 RRN: 051100016189
TID: 31ED204B7A637C56
TSE: E800 ATC: *****
T/R 0000048000
AID: A0000100041010
Product: Petrol
Txn Id: 301116090
Unit Price: ₹ 95.11 Quantity: 36.82 Lit
Pump No: 10 Nozzle No: 32
Total Sale ₹ 3504.90

Net Amount ₹ 3504.90

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER'S AGREEMENT

MERCHANT COPY

11.06.04_20240228

iserv.



IndianOil

Welcomes You

MS SHASEED MANOHAR LALFS
SEC 49
GURUGRAM HR
Tel. No. : 8375820001

Inv. No: 220603724E403016
FCC ID: 301116090
ETP No : 04



IndianOil

SHAHEED MANOHAR LAL FILLING STATION
SEC 49 GURGAON P.NO 1,GUR
GURGAON

Attendant Name: Shaheed Manohar Lal Filling s
tation Pump
DATE: 11-05-2024 TIME: 21:22:45
MID: 470000099109429 TID: 39164839
BATCH No: 000243 INVOICE No: 013429

Sale

CARD 5522 60**** 4288 CHIP
MASTERCARD EXP DATE **/**
Txn Type CARD
APPR CODE 0371 60 RRN: 051100016189
TID: 31ED204B7A637C56
TSE: E800 ATC: *****
T/R 0000048000
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Product: Petrol
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Unit Price: ₹ 95.11 Quantity: 36.82 Lit
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Total Sale ₹ 3504.90

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IndianOil

Welcomes You

MS SHASEED MANOHAR LALFS
SEC 49
GURUGRAM HR
Tel. No. : 8375820001

Inv. No: 220603724E403016
FCC ID: 301116090
FIP No. : 04
Nozzle No. : 04
Product : Petrol
Density : 753.2Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 095.19
Volume(L) : 00036.82
Amount(Rs) : 03504.90
Atot: 00078448265.56
Vtot: 0000810532.290

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/05/24
Time: 21:24

CST No:06CNGPS2706G1Z1
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
11/05/24 21:25

AK
21/05/24



IndianOil

B.S. FUELS

622 44 SQ. MTRS, GURGAON F
GURGAON

Attendant Name Ashu Hooda
DATE 26-04-2024 TIME 21:44:58
MID: 47000099025586 TID: 39061145
BATCH No: 000659 INVOICE No: 002065

Sale

CARD 5522 60** 4288 CHIP
MASTERCARD EXP DATE **/**
Txn Type CARD
APPR CODE 092637 RRN: 042600040644
TC: 6E0A4A641F81DE31
TSI: E800 ATC: *****
TVR 0000048000
AID A000000041010
Product: Petrol
Txn Id: 300068995
Unit Price: ₹ 95.19 Quantity: 39.1 Ltr
Pump No: 2 Nozzle No: 2
Total Sale ₹ 3721.92

Net Amount ₹ 3721.92

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.04.20240228

fiserv.



B.S FUELS
SEC.47 GGN

9813511026

ORIGINAL

26-APR-2024 21:34:00
TXN NO: 300068995
INVOICE NO: 317171
VEHICLE NO: NOT ENTERED
PRESET: 99.00 L

NOZZLE NO : 2
PRODUCT: Product 2
DENSITY: 751.7 kg/m3
RATE : 95.19 INR/L
VOLUME: 39.10 L
AMOUNT: 3721.92 INR

Thank You! Visit Again



B.S FUELS
SEC.47 GGN

9813511026

ORIGINAL

26-APR-2024 21:34:00
TXN NO: 300068995
INVOICE NO: 317171
VEHICLE NO: NOT ENTERED
PRESET: 99.00 L

NOZZLE NO : 2
PRODUCT: Product 2
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RATE : 95.19 INR/L
VOLUME: 39.10 L
AMOUNT: 3721.92 INR

Thank You! Visit Again



IndianOil

B.S. FUELS

622 44 SQ. MTRS, GURGAON F
GURGAON

Attendant Name Ashu Hooda
DATE 26-04-2024 TIME 21:44:58
MID: 47000099025586 TID: 39061145
BATCH No: 000059 INVOICE No: 002065

Sale

CARD 5522 60** 4288 CHIP
MASTERCARD EXP DATE **/**
Txn Type CARD
APPR CODE 092637 RRN: 042600040644
TC: 6E0A4A641F81DE31
TSI: E800 ATC: *****
TVR 0000048000
AID A000000041010
Product: Petrol
Txn Id: 300068995
Unit Price: ₹ 95.19 Quantity: 39.1 Ltr
Pump No: 2 Nozzle No: 2
Total Sale ₹ 3721.92

Net Amount ₹ 3721.92

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1.06.04.20240228

fiserv.

Ashu Hooda
21/04/2024



FILLING STATION
SEC 49 GURGAON PH 13 GURGAON HARYANA

FILLING STATION
SEC 49 GURGAON PH 13 GURGAON HARYANA

SHAHEED MANOHAR LAL F/S
SEC 49 GGN
HARYANA
PH.8375820001
TIN.06611842508

Card No: 903A5F1BAD5B7A2D
Exp Date: 09/2025
Card Type: TVR
Cardholder Name: TSI 0000

Card No: 903A5F1BAD5B7A2D
Exp Date: 09/2025
Card Type: TVR
Cardholder Name: TSI 0000

ORIGINAL

Net Amount ₹ 2469.22
Total Sale ₹ 2469.22
Unit Price ₹ 95.19
Quantity: 25.94 Ltr
Nozzle No: 25

Net Amount ₹ 2469.22
Total Sale ₹ 2469.22
Unit Price ₹ 95.19
Quantity: 25.94 Ltr
Nozzle No: 25

04-MAY-2024 22:21:11
TXN NO: 301100100
INVOICE NO: 458464
VEHICLE NO: NOT ENTERED
PRESET: 999.00 L
NOZZLE NO : 2
PRODUCT: PETROL
DENSITY: 752.0 kg/m3
RATE : 95.19 INR/L
VOLUME: 25.94 L
AMOUNT: 2469.22 INR

Net Amount ₹ 2469.22

Net Amount ₹ 2469.22

Thank You! Visit Again

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

AGREE TO PAY AS PER CARD ISSUER AGREEMENT

AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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106.04.20240228

106.04.20240228

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fiserv.

SHAHEED MANOHAR LAL F/S
SEC.49 GGN
HARYANA
PH.8375820001
TIN.06611842508

Handwritten signature and date: 20/04/2024

ORIGINAL

04-MAY-2024 22:21:11
TXN NO: 301100100
INVOICE NO: 458464
VEHICLE NO: NOT ENTERED
PRESET: 999.00 L

NOZZLE NO : 2
PRODUCT: PETROL
DENSITY: 752.0 kg/m3
RATE : 95.19 INR/L
VOLUME: 25.94 L
AMOUNT: 2469.22 INR

Thank You! Visit Again