

Jagdish

K-749



IndianOil

SHIV SHAKTI PETRO
INDIANOIL CORP LTD
SEC82 SHIKANDERPUR BADHA
GURUGRAM HR
9911112492
Bill No: Apr-288294-ORGNL
Trns. ID: 000000300652414
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 06/04/2022
Time : 08:27:09
FP. ID : 2
Noz] No: 2
Fuel :
Preset : NON PRESET
Rate : Rs. 105.65
Sale : Rs. 1519.24
Volume : 14.38L

MAITRI MOTORS
INDIANOIL CORP. LTD.
NH-8 IMT MANESAR GGN. HR
01242290349

K-749
ORIGINAL

06-APR-2022 14:12:31
TXN NO: 0000390230
INVOICE NO: 402925
VEHICLE NO: NOT ENTERED
PRESET: 500.00 INR
NOZZLE NO : 6
PRODUCT: PETROL
DENSITY: 749.9 kg/m3
RATE : 105.65 INR/L
VOLUME: 4.73 L
AMOUNT: 500.00 INR

Thank You! Visit Again

DATE 06/04/22
RISUM CORPORATION
[Signature]
IndianOil

STATE IN

IO 43
IATE 06/04/2022
CRISUM CORPORATION



IndianOil

Welcomes You

M/S PAGE CITY AUTO
SEC 37 NH 8
GURUGRAM HR
Tel. No.: 9999904242

Receipt No.: D2011
FCC ID: 0000000002158784
FIP No. : 02
Nozzle No. : 02
Product : XP95

Preset Type: Amount
Rate(Rs/L) : 110.61
Volume(L) : 00001.81
Amount(Rs) : 00200.00
Atot: 00026327349.90
Vtot: 0000295393.820

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/04/22
Time: 13:16

CST No : 06AAMFP8056D1Z3
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

MAITRI MOTORS
INDIANOIL CORP. LTD.
NH-8 IMT MANESAR GGN. HR
01242290349

Rohini
ORIGINAL

06-APR-2022 10:22:52
TXN NO: 0000389766
INVOICE NO: 402769
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.9 kg/m3
RATE : 105.65 INR/L
VOLUME: 1.89 L
AMOUNT: 200.00 INR

Thank You! Visit Again

DATE 06/04/22
RISUM CORPORATION
[Signature]
IndianOil