


Fuel Details			
Ankur Khatri Emp Code - 1310			
S No	Date	Fuel	Amount
1	15-Jun-24	Petrol	2914.71
2	29-Jun-24	Petrol	3808.63
3	01-Jul-24	Petrol	3822.83
4	05-Jul-24	Petrol	3634.35
Total			14180.52


21/07/2024



IndianOil

SPR PETRO
SECTOR-71 GURUGRAM HR.
9958845536

Bill No: Jun-187061-ORGNL
Trns.ID: 0000000300599154
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No: Not Entered
Date: 15/06/2024
Time: 19:53:58
FP. ID: 2
Noz] No: 2
Fuel: PETROL
Preset: 99L
Rate: Rs.95.19
Sale: Rs.2914.71
Volume: 30.62L



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 15-06-2024 TIME: 19:58:22
MID: 470000099264314 TID: 00490991
BATCH No: 000228 INVOICE No: 007707

Sale

CARD 5522 60** **** 4288 CHIP
MASTERCARD
Txn Type: CARD
APPR CODE: 012527
TC: RRN: 061500008838
TSI: E800 861C5FC4A1A14B9B
TVR ATC: *****
AID 0000048000
Product: A0000000041010
Txn Id: 300599154
Unit Price: ₹ 95.19
Pump No: 6
Quantity: 30.62 Ltr
Total Sale ₹ 2914.71
Nozzle No: 14

Net Amount ₹ 2914.71

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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fiserv.

M



IndianOil

Welcomes You

M/S SPR PETRO
SEC 71
GURUGRAM HR
Tel. No.: 9958845536

Inv. No: 213808124F406151
FCC ID: 300618929
IP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 752.1Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 95.19
Volume(L) : 00040.21
Amount(Rs) : 03827.59
Atot: 00121819215.81
Vtot: 0001257667.280

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/06/24
Time: 19:14

GST No:
GST No:
VAT No:

Thank You! Please Visit
again..

Printed on:
27/06/24 19:14



IndianOil

SPR PETRO
Indian Oil Petrol Pump SP
GURGAON

Attendant Name - SPR Petro
DATE: 27-06-2024
MID: 470000099264314
BATCH No: 000194
TIME: 19:24:03
TID: 00374349
INVOICE No: 007208

Sale

CARD 5305 62** **** 0150 CLSS
MASTERCARD
Card Type: CARD
APPR CODE: 147885
EXP DATE: **/**
RRN: 062700008161
9D5164F3802CF4AB
ATC: *****
0000008001
A0000000041010
Product: Petrol
Pin Id: 300618929
Unit Price: ₹ 95.19
Quantity: 40.21 Ltr
Pump No : 4
Nozzle No : 8
Total Sale ₹ 3827.59

Net Amount ₹ 3827.59

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09_20240607

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Handwritten signature
27/06/24



IndianOil

SBI Payments

SBI Payments

B.S. FUELS
 4274450 METERSOURGADINT
 GURGAON
 Headline Name Ashu Honda
 DATE: 01/07/2024 TIME: 19:54
 SBI: 470000000025581 TID: 00214
 BATCH No: 000107 INVOICE No: 6008

Sale

CARD 53056222000001500155
 CARD NO: 53056222000001500155
 Card Type: CARD
 Expire Date: 09/2027

DEBIT CARD
 DEBIT CARD NO: 4046
 1SI: 0000
 TVR: 0000
 AID: 0000008901
 Product: A000000041010 Petrol
 Txn Id: 300127344
 Unit Price: ₹ 95.19
 Pump No: 5
 Moh No: 99XXXX0926
 Nozzle No: 5

Total Sale: ₹ 3822.83

SBI Payments

SBI Payments

Amount: ₹ 3822.83

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 1 06 09 20240607

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SBI Payments

SBI Payments

FUELS
 SEC.47 GGN
 13311026
 T. No: 27430268741C
 S.T. No: 27430268741V
 ORIGINAL

01-JUL-2024 19:40:37
 TXN NO: 300127344
 INVOICE NO: 542725
 VEHICLE NO: NOT ENTERED
 PRESET: 99.00 L

NOZZLE NO : 1
 PRODUCT: Product 1
 DENSITY: 755.1 kg/m3
 RATE : 95.19 INR/L
 VOLUME: 40.16 L
 AMOUNT: 3822.83 INR

Thank You! Visit Again

SBI Payments

SBI Payments

Handwritten signature and date: July 20/07/2024

