

Ajay Pal-1262**Petrol bills**

| Sr.No | Bill no | Bill date | Fuel | Amount |
|-------------|------------|-----------|--------|---------------|
| 1 | 4102422881 | 24.10.24 | Petrol | 3,531 |
| 2 | 305396 | 29.10.24 | Petrol | 4,000 |
| 3 | 300341 | 06.11.24 | Petrol | 4,000 |
| 4 | 40049 | 12.11.24 | Petrol | 2,000 |
| 5 | 358085 | 16.11.24 | Petrol | 2,000 |
| 6 | 3761 | 16.11.24 | Petrol | 4,000 |
| 7 | | | | |
| 8 | | | | |
| Grand Total | | | | 19,531 |





Transaction Successful
08:03 am on 24 Oct 2024

Paid to



EVERGREEN STATION HPCL ₹3,531
paytmqrnrecbrqvov@paytm



Transfer Details



Transaction ID
T2410240802559276557754

Debited from



XXXXXXXXXXXX05 ₹3,531

UTR: 023701421684

Powered by



EVERGREEN SERVICE ST
HPCL DEALER
GREEN PARK N.Y. DELHI, 16
011:26961453, 26561352
TIN07220078630

ORIGINAL

24-OCT-2024 07:14:26
TXN NO: 4102422881
INVOICE NO: 373979
VEHICLE NM: NOT ENTERED
NOZZLE NO: 1
PRODUCT: POWER95
DENSITY: 748.2 kg/m³
RATE: 101.36 INR/Ltr
VOLUME: 34.83 Ltr
AMOUNT: 3530.36 INR
Thank You! Visit Again



Transaction Successful
06:43 pm on 29 Oct 2024

Paid to



1 SANGWAN BROTHERS
Q012341378@ybl

₹4,000



Payment details

Transaction ID

T2410291843476525714051

Debited from



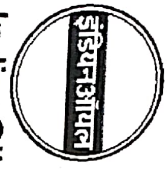
XXXXXXXXXXXX05

₹4,000

UTR: 948482609955

[Signature]

Powered by



IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DMARKA EXP WAY
GURUGRAM HR
Tel. No.: 9810757155

Inv.No: 224927524J305398
Local ID : 00072499
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.4kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.05
Volume(L) : 00006.77
Amount(Rs) : 00643.49
Atot: 00037439772.18
Vtot: 0000390837.850

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 29/10/24
Time: 18:38

CST No:
LST No:
VAT No: 1

,\$\$7

Printed on:
29/10/24 18:38



IndianOil

Welcomes You

MS SANGWAN BROS
SEC 88B DMARKA EXP WAY
GURUGRAM HR
Tel. No.: 9810757155

Inv.No: 224927524J305398
FCC ID: 300092129
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.4kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.05
Volume(L) : 00035.32
Amount(Rs) : 03357.00
Atot: 00037443129.35
Vtot: 0000390873.170

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 29/10/24
Time: 18:41

CST No:
LST No:
VAT No:

,\$\$7

Printed on:
29/10/24 18:42



Transaction Successful
02:34 pm on 06 Nov 2024



IndianOil

Well comes You

M/S VIJAY FUELS
9.3 km vill hayatpur pat
GURUGRAM HR 123503
Tel. No. : 9312945145

Inv. No: 185021424K300341
FCC ID: 300276364
FIP No. : 03
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 094.99
Volume(L) : 00039.94
Amount(Rs) : 03793.90
Atot: 00069401778.96
Vtot: 0000745860.130

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/11/24
Time: 14:49

CST No:06AKNPS8599P1Z0
LST No:
VAT No:
%, (G, and Reg®

Printed on :
06/11/24 14:49

Paid to



VIJAY FUELS
paytmqr5db6ui@ptys

₹4,000



Transfer Details

Transaction ID

T2411061434447753811517

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 301001269074

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Transaction Successful
10:50 pm on 12 Nov 2024

Paid to



L K Energy Company ₹2,000
paytmqr2810050501011q53oyq4yoj1@
paytm



Transfer Details

Transaction ID

T2411122250481492214269

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 272875316218

[Signature]



L.K.ENERGY COMPANY
DAULATABAD GURGAON
PH,9310184051
VAT NO-06513801254

Bill No: 40049-ORGNL
Trns. ID: 000000411121396
Atnd. ID:
Vehi. No: Not Entered
Date : 12/11/2024
Time : 22:38:42
FP. ID : 1
Noz] No: 1
Fuel : PETROL
Density: 7498kg/m3
Preset : RS. 2000
Rate : RS. 97.07
Sale : RS. 2000.00
Volume : 21.74L
PETROL
DIESEL

07/2024 D 07/2024 D 07/2024 D 07/2024

Powered by





Transaction Successful
06:52 pm on 16 Nov 2024

Paid to



Vinayak Filling Station
paytmqr4dhzsubjiv@paytm

₹2,000



Transfer Details



Transaction ID

T2411161852237239961246

Debited from



XXXXXXXXXXXX05

₹2,000

UTR: 116649613550

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VINAYAK F STN

VIL DABODA
JHAJJAR HARYANA
8813956566

S.T. No : 27430268741C
M.S.T. No: 27430268741V
ORIGINAL

16-NOV-2024 17:07:49

TXN NO: N.A.
INVOICE NO: 358085
VEHICLE NO: 4780

NOZZLE NO : 1

PRODUCT: Product 1
DENSITY: 747.1 kg/m3
RATE : 95.34 INR/Ltr
VOLUME: 20.98 Ltr
AMOUNT: 2000.00 INR

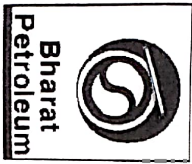
Thank You! Visit Again

A09/2023



A09/2023

Handwritten signature



SHIV SERVICE STATION
MARKA SEC 1 NEW DELHI

el. No.:

Receipt No.: K3761
Local ID : 00154827
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 748.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.77
Volume(L) : 00042.21
Amount(Rs) : 04000.00
Atot: 00202394619.38
Vtot: 00002089643.06

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/11/24 Time: 23:26

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

Thank You! Please Visit Again..



Transaction Successful
11:39 pm on 20 Nov 2024

Paid to



SHIV SERVICE STATION
paytm-8785058@ptys

₹4,000



Transfer Details

Transaction ID

T2411202339236060712094

Debited from



XXXXXXXXXXXX05

₹4,000

UTR: 539911155154

Handwritten signature

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