

Pratap Kumar Patro
E Code- K1255
Petrol Bills

Sl no	Date	Fuel	Amount	
1	01-07-2025	Petrol	3706.00	
2	04-07-2025	Petrol	4155.00	
3	17-07-2025	Petrol	3146.00	
4	23-07-2025	Petrol	3637.00	
5	28-07-2025	Petrol	1500.00	
6	29-07-2025	Petrol	2200.00	
			18344.00	

Pratap Kumar Patro
K1255

pine labs K/03 - 25



Welcomes You

M/S ENROUTE SAHAY'S P/S
SEC 30 NH 8
GURUGRAM HR 122001
Tel. No.: 9599003003

Inv.No: 2516308256303694
Local ID : 00005402
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 095.67
Volume(L) : 00015.68
Amount(Rs) : 01500.00
Atot: 00010037952.61
Vtot: 00000105575.36

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 23/07/25 Time: 19:02

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
23/07/25 19:02

K/03 - 25

1500.00 - 23/7/25
3637.32 - 23/7/25
2200.00 - 29/7/25
3706.00 - 1/7/28
[Signature]
K/25

pi



WELCOME TO RPM
ENROUTE SAHAY FILLING ST
ATION
SEC-30, NH-08
DELHI-JALPUR ROAD
Gurgaon

pine labs K/03 - 25

Date: 23-07-2025
Time: 18:56:12
BayNo: 7
NozzleNo: 2
Product: FDMS
PayMode: CREDIT CARD
Txn Id: 5072319427
Attendant:
TxSt: 23-07-25 18:53:29
TxEnd: 23-07-25 18:56:01
Rate/Ltr: 95.67
Volume(Ltr.): 38.02
Amount(Rs.) 3637.32
VechNo:
MobileNo:
Thanks for FUELING Visit
Again

K/03 - 25



RAGHUNANDAN FILLING STATION
ONROAD DIVIDING SECTOR-84
GURGAON

Attendant Name - Sanjay Kumar
DATE: 29-07-2025 TIME: 13 16:50
MID: 470000099200714 TID: 39259608
BATCH No: 000202 INVOICE No: 004888

Sale

CARD 4346 58** **** 5269 CHIP
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 343258 RRN: 521007073971
TC: 6F17F0B907B150D7
TSI: F800 ATC: *****
TVR 0080048000
AID A0000000031010
Product: Petrol
Txn id: 25072939259608131633
Pump No: 6 Nozzle No: 1
Total Sale ₹ 2200.00

Net Amount ₹ 2200.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Choose e-receipts to save paper and protect the environment!

MERCHANT COPY

1.0.0.120
BillerApp_1.0.27



Welcomes You

M/S JAWALA S/S
SEC 31 NH 8
GURUGRAM HR
Tel. No.: 01242382481

pine labs KVP/04/25

Receipt No.: 60045
Local ID : 00099693
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 756.5Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 095.67
Volume(L) : 00038.74
Amount(Rs) : 03706.26
Atot: 00177030147.48
Vtot: 00001868428.17

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 01/07/25 Time: 09:53

CST No : 06AAJFJ7815P1ZU
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

5p
0

pine labs KVP/04/25

pine labs KVP/04/25



RAGHUNANDAN FILLING STN.
SECTOR-84 SHARDA DERPUR
BADHA
9992435007

Bill No: Jul-25-84-ORGNL
Trns.ID:0000 72915184
Atnd.ID:

Receipt: Physical Receipt

Vehi.No: Not Entered

Mob.No : Not Entered

Date : 29/07/25

Time : 12:48:00

FP. ID : 1

Noz] No: 1

Fuel : PETROL

Density: 753.800 m3

Preset : Rs. 2200.00

Rate : Rs. 95.67

Sale : Rs. 2200.00

Volume : 23.05

ICICI Bank

04/2025



IndianOil

CITY FUELS
 SEC.16 NH.8 GURUGRAM
 PHN.06463800124
 PH.9212529333
 Bill No:294781-ORGNL
 Trns.ID:000000300494500
 Atnd.ID:
 Vch.No:NotEntered
 Date:04/07/25
 Time:19:17:00
 .ID:4
 No:4
 Density:756.5kg/m3
 Preset:99L
 Rate:Rs.95.65
 Sale:Rs.4155.03
 Volume:43.44L

ICICI Bank

ICICI

02/2025

Paytm

Payment Successful

₹4,155



Paid at City Fuels

Sector 16 NH 8 Delhi Jaipur Road
From ICICI Bank

Auth-Code : 001349
 04 Jul 2025, 07:04:30 PM
 RRN - 000000038890

Payment Details
 Txn ID 202507040108300001479703
 90266952637
 Order ID 20250704190418038890
 26260572
 Card No.6896
 Bank MID ZB0157
 Bank TID 63464221
 ID A0000000031010
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label VISA DEBIT
 Transaction Type SALE
 Serial No 2840820445
 MID CityFu47092354149462
 TID 26260572

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

THANK YOU! VISIT AGAIN



PETRO FUELS
 SEC.15 NH.8 GURUGRAM
 MOB.9773540078
 GST.06AIEPK1327L1ZD

ORIGINAL

28-JUL-2025 19:02:43
 TXN NO: 300424551
 INVOICE NO: 734
 VEHICLE NO: NOT ENTERED
 PRESET: 1500.00 INR
 NOZZLE NO : 2
 PRODUCT: PETROL
 DENSITY: 750.9 kg/m3
 RATE : 95.65 INR/Ltr
 VOLUME: 15.68 Ltr
 AMOUNT: 1500.00 INR

THANK YOU! VISIT AGAIN



PETRO FUELS
 SEC.15 NH.8 GURUGRAM
 MOB.9773540078
 GST.06AIEPK1327L1ZD

ORIGINAL

17-JUL-2025 19:23:32
 TXN NO: 300401321
 INVOICE NO: 879
 VEHICLE NO: NOT ENTERED
 PRESET: 1500.00 INR
 NOZZLE NO : 4
 PRODUCT: PETROL
 DENSITY: 826.9 kg/m3
 RATE : 95.65 INR/Ltr
 VOLUME: 15.68 Ltr
 AMOUNT: 1500.00 INR

Thank You! VISIT AGAIN

Paytm

Payment Successful

₹1,500

17 Jul 2025, 07:15:28 PM
 RRN - 515059901549



Paid at Petro Fuels

Sector 15 Part 1 K Milestone 32.5 NH 8 Gurugram

From QR

Payment Details
 Txn ID 202507170108500001526841
 98961505822
 Order ID 20250717191527096066
 26105250
 Bank MID 910012316046
 Transaction Type SALE
 Serial No 2840687949
 MID Petro#65430977005333
 TID 26105250
 UPI Reference ID 515059901549

Merchant Copy PAYTM FUELS Version 1.0.0.0

4155.03 - 4/7/25
 1500.00 - 28/7/25
 1500.00 - 17/7/25
 7155.03

Handwritten signature and ICIC255



Transaction Successful

07:06 PM on 23 Jul 2025

Paid to



ENROUTE SAHAYS
FILLING ST

₹1,500

paytmqr69dg4u@ptys



Transfer Details



Transaction ID

T2507231906318020454628

Debited from



XXXXXXXXXX48

₹1,500

UTR: 631419683861

Powered by





Transaction Successful
07:15 PM on 17 Jul 2025

Paid to



Petro Fuels

₹1,500

paytm-15105802@ptys



Transfer Details



Transaction ID

T2507171915473130693266

Debited from



XXXXXXXXXX48

₹1,500

UTR: 515059901549

Powered by





Transaction Successful

09:54 AM on 01 Jul 2025

Paid to



JAWALA SERVICE
STN

₹3,706.26

ombk.AADM1296519iao
mn9Inn@mbk



Transfer Details



Transaction ID

T2507010954267536610431

Debited from



XXXXXXXXXXXX010
6

₹3,706.26

UTR: 579577602194

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