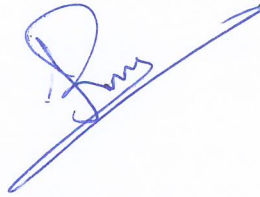


| Krishna Kumar |            |                    |                 |  |
|---------------|------------|--------------------|-----------------|--|
| Emp Code-1275 |            |                    | Month of Dec-24 |  |
| Sl.No         | Date       | Fuel               | Amount          |  |
| 1             | 24.11.2024 | Petrol             | 2500            |  |
| 2             | 30.11.2024 | Petrol             | 2200            |  |
| 3             | 07.12.2024 | Petrol             | 2600            |  |
| 4             | 06.12.2024 | Petrol             | 2400            |  |
| 5             | 14.12.2024 | Petrol             | 2100            |  |
|               |            |                    |                 |  |
|               |            |                    |                 |  |
|               |            | <b>Grand Total</b> | <b>11800</b>    |  |



# pine labs

SAPRU CAR CARE CENTRE SAPRU CAR CARE CENTRE  
GURGAON

DATE : 2024-12-06 TIME : 07:51:27  
MID : 39PLR0000374004 TID : PR474965  
BATCH NUM : 000267 INV. NUM : 011014  
BILL NUM : 1

Sale

\*\*\*\*\*6382 Chip  
EXP DATE : XX/XX CARD TYPE : MASTERCARD  
TXN ID : 6154025190 APP: SBI CREDIT  
AID: A000000041010 TVR: 0000048000  
TSI: E800 TC : 37E04D36E70756A3  
APPR CODE : R04756 RRN : 004431274009  
BASE AMT. : RS 2400.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
Plusus v10.1.1 RBL  
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



IndianOil

Welcomes You

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

Inv. No: 213808124L403325  
FCC ID: 300914782  
FIP No. : 02  
Nozzle No. : 04  
Product : Petrol  
Density : 753.6Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) : 00022.05  
Amount(Rs) : 02100.00  
Atot: 00167761896.44  
Vtot: 0001740226.890

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 15/12/24  
Time: 18:58

CST No:  
LST No:  
VAT No:

Thank You! Please Visit  
Again..

Printed on:  
15/12/24 18:59



IndianOil

SPR PETRO  
Indian Oil Petrol Pump SP  
GURGAON

Attendant Name - SPR Petro  
DATE: 15-12-2024 TIME: 19:09:55  
MID: 470000099264314 TID: 00691055  
BATCH No: 000360 INVOICE No: 015266

Sale

CARD 5318 58\*\* \*\*\*\* 6382 CHIP  
MASTERCARD EXP DATE: \*\*/\*\*  
Txn Type: CARD  
APPR CODE: R91576 RRN: 121500017339  
TC: 2F9BC460959D71BE  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000041010  
Product: Petrol  
Txn Id: 300914782  
Unit Price: ₹ 95.25 Quantity: 22.05 Ltr  
Pump No: 4 Nozzle No: 8  
Total Sale ₹ 2100.00

Net Amount ₹ 2100.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09\_20240607

fiserv.



NAYARA  
ENERGY

Welcomes You

JAI MAA SANTOSHI F/S  
VILL HARSARU PATAUDI ROAD  
GURUGRAM HR  
Tel. No. : 9899719043

Receipt No. : L2984  
Local ID : 00140756  
FIP No. : 02  
Nozzle No. : 02  
Product : Petrol  
Density : 752.0Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.18  
Volume(L) : 00022.06  
Amount(Rs) : 02100.00  
Atot: 00490171530.41  
Vtot: 00000518466.82

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 14/12/24 Time: 08:54

CST No : 06AFLPA7242JZZG  
LST No :  
VAT No :  
ATTENDANT ID : Not Available

FCC DATE : Not Available  
TIME : Not Available



JAI MAA SANTOSHI FILLI

HARSARU MAIN PTAUDI ROA, Gurgaon Haryana

DATE: 14/12/24 TIME 08:36 14  
MID 470000095411040 TID 3378:916  
BATCH No 000120 INVOICE No. 008951

Sale

CARD 5318 58\*\* \*\*\*\* 6382 CHIP  
MASTERCARD EXP DATE: \*\*/\*\*  
APPR CODE R06412 RRN 121400010782  
TC: 66C090122F267C27  
TSI: E800 ATC: 0086  
TVR: 0000048000  
App Name: SBI CREDIT  
AID: A0000000041010

TOTAL ₹ 2,100.00  
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

Card Holder: KRISHNA KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
CUSTOMER COPY

A910 1.06.04\_20240228

fiserv.

SAPRU CAR CARE

SEC 47 CGN HR HARYANA

PH.0124-6454442  
TIN NO.06641825240  
10MB0957V

ORIGINAL

INVOICE NO: 398710  
VEHICLE NO: NOT ENTERED  
PRESET: 2400.00 INR

PRODUCT: PETROL  
DENSITY: 746.7 kg/m3  
RATE : 95.27 INR/Ltr  
VOLUME: 25.19 Ltr  
AMOUNT: 2400.00 INR

Thank You! Visit Again

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IndianOil

Welcomes You

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

Receipt No. : K4769  
FCC ID: 300880160  
FIP No. : 02  
Nozzle No. : 04  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 095.25  
Volume(L) : 00026.25  
Amount(Rs) : 02500.00  
Atot: 00175157776.99  
Vtot: 0001813381.800

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 24/11/24  
Time: 09:12

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

Thank You! Please Visit Again..



IndianOil

SPR PETRO  
Indian Oil Petrol Pump SP  
GURGAON

Attendant Name - SPR Petro  
DATE: 24-11-2024 TIME: 09:08:13  
MID: 470000099264314 TID: 00374349  
BATCH No: 000352 INVOICE No: 015486

Sale

CARD 5318 58\*\* \*\*\*\* 6382 CHIP  
MASTERCARD EXP DATE\*\*/\*\*  
Txn Type: CARD  
APPR CODE: R10694 RRN: 112400017440  
TC: 74BA7375F001B811  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000041010  
Product: Petrol  
Txn Id: 300880160  
Unit Price: ₹ 95.25 Quantity: 26.25 Ltr  
Pump No: 2 Nozzle No: 2  
Total Sale ₹ 2500.00

Net Amount ₹ 2500.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09\_20240607

fiserv.



Welcomes You

M/S INFINITY FUELS  
VILL HAYATPUR SEC 88  
GURUGRAM HR  
Tel. No. : 8384033646

Receipt No. : K6187  
Local ID : 00086760  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 751.3Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 095.04  
Volume(L) : 00023.15  
Amount(Rs) : 02200.00  
Atot: 00097104819.49  
Vtot: 00001017295.44  
LPM: 000

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 30/11/24 Time: 17:27

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

Thank You! Please Visit Again..



M/S Infinity Fuels  
Sector 88, M/S infinity F  
GURGAON

Attendant Name - Infinity Fuels  
DATE 30-11-2024 TIME: 17:32:55  
MID: 470000099271904 TID: 00722772  
BATCH No: 000268 INVOICE No: 012622

Sale

CARD 5546 37\*\* \*\*\*\* 7750 CHIP  
MASTERCARD EXP DATE\*\*/\*\*  
Txn Type: CARD  
APPR CODE: 178495 RRN: 113000014373  
TC: DCEE01EA748E524E  
TSI: E800 ATC: \*\*\*\*\*  
TVR 0000048000  
AID A0000000041010  
Product: Petrol  
Txn Id: 2411300072277217323E  
Pump No: 1 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!

CUSTOMER COPY

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BillerApp\_1.0.27

fiserv.

paytm

Payment Successful

₹2,600

Paid at GREEN CITY FUELS  
Village Hayatpur  
From State Bank of India  
Card No. ....6382  
MASTERCARD (MASTER)

Auth-Code : R99367

07 Dec 2024, 06:08:23 PM  
RRN - 000000027727

Payment Details

Txn ID 2024120701089000007271  
055983212  
Order ID 2024120718081502772  
25808742  
Card No. ....6382  
Bank MID YR0768  
Bank TID 61329506  
AID A0000000041010  
APPR Code R99367  
Acquiring Bank HDFC Bank Limited  
Card Type MASTER  
App Label MASTERCARD  
Transaction Type SA  
Serial No 149322576  
MID GreenC4268956129552  
TID 25808742

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

Customer Copy

PAYTM POS Version 1.0.0.0

GREEN CITY FUEL  
SEC.94 GURUGRAM  
VILL. HAYATPUR  
GSTNO.06AAZFG1290M1ZQ

Bill No:236806-ORGNL  
Trns.ID:0000004120718827  
Atnd.ID:  
Receipt:Physical Receipt  
Vehi.No:NotEntered  
Mob.No :NotEntered  
Date :07/12/2024  
Time :18:03:40  
FP. ID :2  
Nozl No:2  
Fuel :PETROL  
Density:750.3kg/m3  
Preset :Rs.2600  
Rate :Rs.95.00  
Sale :Rs.2600.00  
Volume :27.37L