

Fuel Bill				
Serial No	Date	Invoice No	Amount	Description
1	23 May 2024	56450	4650	Fuel
2	25 May 2024	122846	6504	Fuel
3	26 May 2024	47685	4809	Fuel
4	29 May 2024	621	3503	Fuel
5	10 June 2024	48638	3060	Fuel
6	16 June 2024	544	3945	Fuel
7	29 June 2024	409	4650	Fuel
8	03 July 2024	34278	4428	Fuel
9	06 July 2024	28858	4622	Fuel
10	08 July 2024	159455	5100	Fuel
11	09 July 2024	159551	3464	Fuel
12	11 July 2024	159666	4910	Fuel
13	20 July 2024	19946	4687	Fuel
14	26 July 2024	177	4680	Fuel
15	31 July 2024	53696	5289	Fuel
16	06 August 2024	159353	4803	Fuel
17	14 August 2024	50436	6195	Fuel
18	17 August 2024	1199198	3373	Fuel
19	20 August 2024	687	3161	Fuel
		Total	85833	

Vivek

GST IN : 06BCPPK2436L229 CASH MEMO



SHIV SHAKTI PETRO

Dealers : Indian Oil Corp. Ltd.

Village: - Sikanderpur Badha, Sec-82, Gurugram (Hr.)

Mob.: +91 99911112492

Date: 23/5/24

M/s.....

V.No.....

Particulars	Qty	Rate	Amount	P.
M.S	48	94	4650	
H.S.D.	96	98		
X95				
Lube.Oil				
Total (Included Vat Tax)			4650	

E.&O.E

Signature

Signature

Retail Invoice

Janta Filing Station

Auth. Dealers: Indian Oil Co. Ltd.

Sikanderpur, MG Road, Gurugram (HR)-122001

M. 9810318824, Ph. 0124-64454044

Tin. 06331911207 GSTIN. 06AHXP60056622B

DATE: 26/05/24

TIME: 15:58

BILL NO: 47685

NAME:

ITEM NAME	QTY	PRICE	AMOUNT
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2-PETROL	50.520Lt	95.19	4809.00
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TOTAL ITEM(S):1	/QTY:50.520		4809.00
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TOTAL: ₹4809.00

* Please Don't Mix Drink & Drive !

* Keep Your City City & Clean !

* Happy Journey !



TERMINAL FROM
YAJ FILLING STATION BPCL
BGAON

DATE: 25/05/2024 TIME: 18:23
MID: 50229509 TID: 50229509
PAGE: 00000000 ROC: 00000000

SALE

CARD TYPE: AMEX
CARD NO: 3764 6034
AUTH CODE: 000000 RRN: 180006459024
TR: 0000048000 TSI: F800
AID: A000000025010801
TC: F102CB78868C3538

BASE AMOUNT Rs 6504.50

TOTAL AMOUNT Rs 6504.50

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
NANDA/ARJUN

*I am satisfied with goods/services received
and agree to pay as per issuer agreement

CUSTOMER COPY

Thank You Visit Again

POWERED BY

bonushub

App Version: 01.03.10

X X



YAJ FILLING STATION
SEC. 53 GURUGRAM
HR

INV NO.: May-122846-ORGNL

RECEIPT: Physical Receipt

VEH NO.: Not Entered

DRB No.: Not Entered

DATE: 25/05/2024

TIME: 18:13:47

NZ No.: 05

PRODUCT:

RATE: Rs. 102.24

AMOUNT: Rs. 6504.50

VOLUME: 63.621



Cash Memo

Mob.: 8800484177
9811293578

Infinity Fuels

Dealer: Hindustan Petroleum Corp. Ltd.
Sector - 88, Village Hayatpur, Gurugram - 122004, HR

Vehicle No. Linea

No. **621** Date 29/5/24

S.No	Particulars	Qty. (ltrs)	Rate	Amount Rs.	P.
1.	Unleaded Petrol	<u>36</u>	<u>94</u>	<u>3303</u>	
2.	Diesel (H.S.D)	<u>88</u>	<u>98</u>	<u>1</u>	
3.	Lube Oil				
4.	Other				
Total Sale Price inclusive of GST			Total	<u>3303</u>	

E.&O.E

Ensure register set to zero before delivery

Signature

GSTIN-09AAZFB9577E1ZK

Mob.9897111111
9368034334

श्री बाँके बिहारिणे नमः



BIHARI JI FUELS

Kalal Kheria, Fatehabad Road, Agra-282006

No. **544**

Date 16/06/24

Shri/V.No.

Particulars	Qty.	Rate	Amount
HSD			
MS ✓	<u>41.80</u>	<u>94/37</u>	<u>3945</u>
EXTRA Premium			
OTHERS			
NOT VAT GOODS			
Total			<u>3945</u>

आपकी यात्रा मंगलमय हों।

Thanks

Sign.

paytm

Payment Successful

₹3,945

To: 8800484177

Auth Code: 718251

UPI: hpil@upi

Paid at BIHARI JI FUELS

Merchant No: 8174111111111111

Customer Details

Payment Details

Bank No: 8800484177

Order ID: 20240616141958000000

Card No: 5016 0000 0000 0000

Bank: ICICI

Card Type: Debit

App: Paytm

Merchant: BIHARI JI FUELS

Transaction Type: Fuel

Merchant ID: 8174111111111111

Merchant Name: BIHARI JI FUELS

Merchant Address: Kalal Kheria, Fatehabad Road, Agra-282006

Merchant Phone: 9897111111

Merchant Email: info@biharijifuels.com

Merchant GSTIN: 09AAZFB9577E1ZK

Merchant PAN: AAZFB9577E1ZK

Merchant UPI: hpil@upi

Merchant QR Code: [QR Code]

Merchant Logo: [Logo]

Merchant Website: www.biharijifuels.com

Merchant Social Media: [Social Media]

Merchant Terms & Conditions: [Terms & Conditions]

Merchant Privacy Policy: [Privacy Policy]

Merchant Refund Policy: [Refund Policy]

Merchant Return Policy: [Return Policy]

Merchant Shipping Policy: [Shipping Policy]

Merchant Contact Us: [Contact Us]

Merchant About Us: [About Us]

Merchant FAQ: [FAQ]

Merchant Help: [Help]

Merchant Support: [Support]

Merchant Feedback: [Feedback]

Merchant Reviews: [Reviews]

Merchant Ratings: [Ratings]

Merchant Awards: [Awards]

Retail Invoice

Janta Filling Station

Auth. Dealer: Indian Oil Co. Ltd.

Sikanderpur, HS Road, Gurugram (HR)-122001

H. 9810313824, Ph. 0124-64454044

Tin. 06331911207 GSTIN. 06ANXP0005662EB

DATE: 10/06/24

TIME: 16:17

BILL NO: 48638

NAME:

ITEM NAME QTY PRICE AMOUNT

2-PETROL- 32.146 Lt 95.19 3060.00

TOTAL ITEMS: 1 / QTY: 32.146 3060.00

TOTAL: ₹3060.00

* Please Don't Mix Drink & Drive !

* Keep Your City Clean & Clean !

* Happy Journey !

GSTIN : 06AHZPH0842F1Z9

CASH MEMO

TIN : 06951955236
M : 9999250145

HARI OM FILLING STATION

Dealer : Indian Oil Corporation Ltd.

Add: Sec-85, Sikanderpur Badha, Gurugram (Hr.)

No.

409

Date: 29/6/24

M/s

Vehicle No.

PARTICULARS	RATE	AMOUNT	P.
✓ Petrol..... <u>48.95</u> Lt.			
H.S.D..... Lt.		<u>4650</u>	
M. Oil..... Lt.	<u>94</u>		
DEF..... Lt.	<u>98</u>		
TOTAL		<u>4650</u>	

E.&O.E.

Signature

06ADUPM5687Q1Z9 CASH MEMO M: 9773775408

KARAN PETROLEUM
 Dealer: Hindustan Petroleum Corp. Ltd.
 Golf Course Road, DLF, Phase-1,
 Sector-26 A, Gurgaon-122002

No. **34278** Date **3/7/24**

Qty. (Lts.)	PARTICULARS	RATE	AMOUNT Rs.	P.
	PETROL 46.52	95	4428	
	DIESEL	18		
	POWER			
	POWER 100 OCTANE			
	2T SUPER			
	OIL / OTHERS			
	TOTAL		4428	

E. & O. E. *[Signature]* sign.

Ensure register set to zero before delivery

CLUB HP ACHCHA LAGTA HAI

Paytm
 Payment Successful

₹4,428

HP

Paid at KARAN PETROLEUM
 Phase 1

From ICICI Bank
 Card No.3001
 VISA CREDIT (VISA)

Auth-Code : 581955
 03 Jul 2024, 04 20 13 PM
 RRN - 000000207402

Payment Details

Ex ID 202407030108500000152950
 89733578083

Order ID 20240703161959207402
 11066013

Card No.3001
 Bank MID YS6844
 Bank IID 61334472
 AID A0000000031010
 APPR Code 581955
 Acquiring Bank IDFC Bank Limited
 Card Type VISA
 App Label VISA CREDIT
 Transaction Type SALE

Serial No 1493218010
 MID KARANP55288492996209
 IID 11066013

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

Customer Copy
 PAYTM POS Version 1.0.0.0

GSTIN: 06BCPPK2436L229 CASH MEMO

SHIV SHAKTI PETRO
 Dealers: Indian Oil Corp. Ltd.
 Village: Sikanderpur Badha, Sec-82, Gurugram (Hr.)

Sr.No **28858** Mob.: +91 99911112492 Date **6/7/24**

M/s.....
 V.No.....

Particulars	Qty	Rate	Amount Rs.	P.
M.S	48	94	4622	
H.S.D.	60	98	1	
X95				
Lube.Oil				
Total (Included Vat Tax)			4622	

E.&O.E *[Signature]* Signature

Retail Invoice#-
 JANTA FILLING STATION
 Auth. Dealer: IOCL
 MG ROAD SIKANDERPUR GURUGRAM
 M. 9810318824 Ph. 0124-2352551
 GSTIN: 06AHXP00546278
 TIN: 06331911207

BILL NO: 159455 DATE: 08/07/24
 NAME: *[Signature]* TIME: 23:56

ITEM NAME	QTY	PRICE	AMOUNT
A-XP95	49.9954	102.01	5100.00
TOTAL ITEM(S):1		QTY:49.995	5100.00
TOTAL:		₹5100.00	

Please Don't Mix Drink & Drive!
 Keep Your City Neat & Clean!
 HAPPY JOURNEY

Retail Invoice#-
 JANTA FILLING STATION
 Auth. Dealer: IOCL
 MG ROAD SIKANDERPUR GURUGRAM
 M. 9810318824 Ph. 0124-2352551
 GSTIN: 06AHXP00546278
 TIN: 06331911207

BILL NO: 159551 DATE: 09/07/24
 NAME: *[Signature]* TIME: 21:10

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	36.3904	95.19	3464.00
TOTAL ITEM(S):1		QTY:36.390	3464.00
TOTAL:		₹3464.00	

Please Don't Mix Drink & Drive!
 Keep Your City Neat & Clean!
 HAPPY JOURNEY

Retail Invoice
JANTA FILLING STATION
 Auth. Dealer: IOCL
 MG ROAD SIKANDERPUR GURUGRAM
 M. 9810318824 Ph. 0124-2452553
 GSTIN: 06AHYP000546278
 TIN: 06331911207

DATE: 11/07/24
 TIME: 11:05

STILL NO: 159644
 NAME:

ITEM NAME	QTY	PRICE	AMOUNT
1-HSD	55.7641	88.05	4910.00
TOTAL ITEM(S):1	QTY:55.764		4910.00
TOTAL:			₹4910.00

Please Don't Mix Drink & Drive!
 Keep Your City Neat & Clean!
 HAPPY JOURNEY

Tin No. : 07690024585 **CASH MEMO** Ph: 23746509, 23361873
NAND FILLING STATION
 DEALERS : BHARAT PETROLEUM CORPN. LTD.
 Baba Kharak Singh Marg, New Delhi - 110001
 GSTIN : 07AACPA6286C1Z3

Vehicle No. _____
 No. C **19946** Date **20-7-24**

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
PETROL ✓	49	94	4687	57
PETROL SPEED	49	72		
DIESEL				
DIESEL HI-SPEED				
TOTAL			4687	87

Pure for Sure

E & O. E. Price Inclusive of VAT Oil & other products inclusive of GST
 In case you find any inadvertent error in or in calculation, kindly bring this cash

FDPD3568G1Z0 CASH MEMO Ph: 2572744
 22110
Shreed Ramphal Kajla Filling Station
 Dealer: Indian Oil Corporation Ltd.
 Sector 29, Gurugram (Haryana)

No. _____ Date **31/07/24**
 M/s _____
 Vehicle No. _____

PARTICULARS	Qty.	Rate	Rs.	Amount	P.
H.S.D.....	536	96		5289	80
M.S.....		95			
XP95.....	55				
XG.....	57	1			
LUBE.....					
Inclusive Tax				5289	80

Goods once sold not be taken back.
 E.&O.E. Signature

GSTIN : 0. AHZPH0842F1Z9 **CASH MEMO** TIN : 06951955236
 M : 9999250145

HARI OM FILLING STATION
 Dealer : Indian Oil Corporation Ltd.
 Add:- Sec-85, Sikanderpur Badha, Gurugram (Hr.)

No. **177** Date **26/7/23**
 M/s _____
 Vehicle No. _____

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
Petrol.....	48.26	4680	
H.S.D.....			
M. Oil.....			
DEF.....	96/97		
TOTAL		4680	

E.&O.E.

AMERICAN EXPRESS Welcome
 THANK YOU FROM
 SHAHEED RAMPHAL IOCL 102353
 GURGAON

DATE: 31/07/2024
 MID: 00000982863812
 BATCH NO: 001050
 INVOICE: 000003

TIME: 10:05PM
 TID: 50223460
 ROC: 000015

SALE
 CARD TYPE: AMEX
 CARD NO.: 3744
 AUTH CODE: 000039
 TYR: 0000046000
 AID: A00000002501081
 TC: FBA901F73850567A

EXP: 07/2024
 PRN: 161006750355
 TSI: F800

HDFC BANK
 D 06/2021

BASE AMOUNT : Rs 5289.80
 TOTAL AMOUNT : Rs 5289.80

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 NANDA, ARJUN

*I am satisfied with goods/ services received and agree to pay as per issuer agreement
 CUSTOMER COPY
 Thank You Visit Again
 POWERED BY

bonushub
 App Version: 01.03.10

Retail Invoice-
JANTA FILLING STATION
 Auth.Dealer: IOIL
 MG ROAD SIKANDERPUR GURUGRAM
 M. 9810318824 Ph. 0124-2352541
 GSTIN. 06AHXP0056G2ZB
 TIN. 06331911207

DATE: 14/08/24

BILL NO: 159353

NAME: Vineet

ITEM NAME	QTY	PRICE	AMOUNT
4-XP95	47.092Lt	102.01	4803.85
TOTAL ITEM(S):1 /QTY:47.092			4803.85
TOTAL:			₹4803.85

!Please Don't Mix Drink & Drive!
 !Keep Your City Neat & Clean!
 HAPPY JOURNEY



IndianOil

Janta filling station
 Khana no 420/1/2, sikand
 GURGAON

Attendant Name: RAJPAI SINGH PANWAR
 DATE: 14/08/2024 TIME: 20:28:33
 MID: 470000099100992 TID: 00970483
 BATCH No: 000622 INVOICE No: 014245

Sale

CARD 3744 3*** **6 034 CHIP
 AMEX EXP DATE **/**
 Txn Type: CARD
 APPR CODE 882257 RRN 000000016850
 TC: F2B37FA250FA9F9D
 TSI F800 Arc: ****
 TVR 0000048000
 AID A00000025010801
 Product: XP95
 Txn Id: 24061400970131202803
 Unit Price: ₹ 102.01 Quantity: 47.092 Lt
 Pump No: 15 Nozzle No: 1
 Total Sale ₹ 6195.00
 Net Amount ₹ 6195.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AT THE CARD ISSUER'S AGREEMENT

CUSTOMER COPY

106 09_20240607

fiserv.

GSTIN :: 06AAMFH5010M1ZC CASH MEMO



HELLO FULES

Dealers : Indian Oil Corp. Ltd.

Village:- Badha, Sec-86, Gurugram (Hr.)

Mob.: 9958019042, 9001473981

Sr.No

687

Date: 20/8/24

M/s

V.No

Particulars	Qty	Rate	Amount Rs.
M.S - 33.28		94	3161
M.S +2T MIX		98	
Extra Premium Petrol			1
H.S.D.			
Lube.Oil			
Total (Included Vat Tax)			3161
E.&O.E			Signature

Retail Invoice

Janta Filing Station

Auth.Dealer: Indian Oil Co.Ltd.

Sikanderpur, MG Road, Gurugram (HR)-122001

M. 9810318824, ph.0124-64454044

Tin.06331911207 GSTIN.06AHXP0056G2ZB

DATE: 14/08/24

BILL NO: 50436

TIME: 20:23

NAME: Vineet

ITEM NAME	QTY	PRICE	AMOUNT
XP-95	60.729Lt	102.01	6195.00
TOTAL ITEM(S):1 /QTY:60.729			6195.00
TOTAL:			₹6195.00

! Please Don't Mix Drink & Drive!
 ! Keep Your City City & Clean!
 ! Happy Journey!



SATBIR FILLING STATION

RANGPURI NH 8
N DELHI

9811366601
9711463273
07280175597

ORIGINAL

Signature

17-AUG-2024 09:25:33

TXN NO: 0004173216
INVOICE NO: 1199198
VEHICLE NO: NOT ENTERED
PRESET: 9999.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 743.4 kg/m3
RATE : 94.72 INR/L
VOLUME: 35.62 L
AMOUNT: 3373.92 INR

Thank You! Visit Again



IndianOil

SATBIR FILLING STATION
NH 8, RANGPURI RANGPURI 8
DELHI

Attendant Name - Ml sharma Shrma
DATE: 17 08 2024 TIME: 09 49:38
MID: 470000099001017 TID: 39022444
BATCH No: 000177 INVOICE No: 010448

Sale

CARD 3744 3*** 4*** 2 017 CI IIP
AMEX EXP DATE: **/**
Txn Type: CARD
APPR CODE 805429 RRN: 000000011865
TC: FCDF9838F2C29524
TSI F800 ATC: ****
TVR 0000048000
AID A000000025010801
Product: E2
Txn Id: 24081739022444094911
Unit Price: ₹ 94.72 Quantity: 35.620 Ltr
Pump No: 11 Nozzle No: 2
Total Sale ₹ 3373.92

Net Amount ₹ 3373.92

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.09.20240607

fiserv.