

Sunil Kumar  
K1285

S.No.	Date	Fuel	Amount
1	21-Jul-24	Petrol	3,535
2	09-Jul-24	Petrol	3,453
3	06-Jul-24	Petrol	953
<b>Total</b>			<b>7,941</b>

سن



3535



SHRI OM FILLING STATION  
SUSANT LOK 111 EXT  
SECTOR 57 GURGAON +R.  
7531083544

ORIGINAL

21-JUL-2024 20:25:30

INVOICE NO: 466

VEH. NO : NOT ENTERED

NOZZLE NO : 4

PRD'T | QTY | FATE

Pr 1 | 37.04 | 95.44

AMOUNT: 3535.09 INF

S.T. No : 27430268741C

M.S.T. No: 27430268741V

Thank You! Visit Again!

D 08/2024

D 08/2024

D 08/2024

D 08/2024



Welcomes You

Tel. No. :  
Receipt No. : G2280  
Local ID : 00142125  
FIP No. : 01  
Nozzle No. : 05  
Product : Xtra Prem  
Density : 749.3Kg/Cu.mtr  
Preset Type: Volume  
Rate(Rs/L) : 95.33  
Volume(L) : 00010.00  
Amount(Rs) : 953.30  
Atot: 00071755452.00  
Vtot: 00000736060.65

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 06/07/24 Time: 17:48

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

ments



Welcomes You

M/S RAMA F/S  
SPR ROAD SEC 74A  
GURUGRAM HR 122004  
Tel. No.: 9891467750

Receipt No. : G2681  
Local ID : 00167560  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 749.7Kg/Cu.m  
Preset Type: Volume  
Rate(Rs/L) : 94.96  
Volume(L) : 00035.36  
Amount(Rs) : 3452.75  
Atot: 00129905515.52  
Vtot: 00001338099.49

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 09/07/24 Time: 19:00

CST No : 06ABCFR6937L1ZQ  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

OSBI P


OSBI Payments

OSBI Payments


← Sent Successfully

Share Help

Amount


**₹30,000** 


Rupees Thirty Thousand Only


 Add Tag

---

To


**Manish Kumar** 


UPI ID: 9711523696@kotak 




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From

**Sunil Kumar** 

UPI ID: 9711523696@pthdfe  
HDFC Bank - 9572 

Paid at 01:47 PM, 18 Jul 2024  
UPI Ref No: 420038118207 [Copy](#)

[Payment Details](#) 



2:50 @ ...

📶 4G

← Paid Successfully

Share Help

Amount

₹3,535

Rupees Three Thousand Five Hundred Thirty Five Only

Split this Payment

Add Tag

To

Shriom Filling Station

UPI ID: paytmqr281005050101kpfckg60g a8@paytm

Pay Again

From

Sunil Kumar

UPI ID: 9711523696@pthdfc  
HDFC Bank - 9572

Paid at 08:22 AM, 22 Jul 2024  
UPI Ref No: 420454004791 Copy

Payment Details

Powered by UPI | HDFC BANK

2:50 @ ...

📶 4G

← Paid Successfully

Share Help

Amount

₹3,453

Rupees Three Thousand Four Hundred Fifty Three Only

Split this Payment

Add Tag

To

Rama Filling Station

UPI ID: paytmqr281005050101mimp1wv7v sjp@paytm

Pay Again

From

Sunil Kumar

UPI ID: 9711523696@pthdfc  
HDFC Bank - 9572

Paid at 06:57 PM, 09 Jul 2024  
UPI Ref No: 419105685550 Copy

Payment Details

Powered by UPI | HDFC BANK

ICICI Bank

V B FUEL

Kila NO 3/1/2, KHEWAT N, Faridab  
ad Haryana

DATE:06/07/2024 TIME:18:01:14  
MID:470000095565745 TID:00077159  
BATCH NO:000045 INVOICE NO:002461

Sale

CARD:\*\*\*\*\*8107 CTLS  
RUPAY EXP DATE:xx/xx  
APPR CODE:R86148 RRN:418818022629  
ARQC 536299615090F5E0  
TSI: E800 ATC: 0085  
TVR: 000000800C  
APP Label: Domestic  
AID A0000005241010

AMOUNT: ₹ 953.30

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0\_111/0c1 31 2023

fiserv.