

Americ



IndianOil

SETHI AUTO SERVICE STATION
NH 8GURGAON ROADMAHIPAL P
DELHI

Attendant Name Dhirendra Kumar
DATE: 27-05-2022 TIME: 09:26:00
MID: 470000074381005 TID: 390012950
BATCH No: 000185 INVOICE No: 002055

Sale

CARD 4386 28** **** 1532 CI SS
VISA CARD EXP DATE: **/**
APPR CODE: 854991 RRN: 0000000029
TC: BFC6360307389
TSI: 0000 ATC: ****
TVR: 0000000000
AID: A0000000031010

Sale Amount ₹ 4450.00
Digi Incentive ₹ 0.00

Transaction Amount ₹ 4450.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY
1.04.03_20211216

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American Express

Cards



IndianOil

Welcomes You

SABHARAWAL S/STN
SEC-5 R.K.PURAM OAD
NEW DELHI-110022
Tel. No.: 26175440

Receipt No.: F0089
FCC ID: 0000000001293280
FIP No.: 01
Nozzle No.: 01
Product: Xtra Prem

Preset Type: Preset Not Entered
Rate: 101.83
Volume: 00041.25
Amount: 04200.49

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 03/06/22 Time: 26:45

CST No: :
LST No: :
VAT No: 07780071546
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

dv



IndianOil

Welcomes You

SETHI AUTO S/S
NH. 8 MAHIPALPUR
NEW DELHI 110037
Tel. No.: 9654723980

Receipt No.: E3267
FCC ID: 0000000001746068
FIP No.: 02
Nozzle No.: 06
Product: Petrol

Preset Type: Preset Not Entered
Rate(Rs/L): 096.72
Volume(L): 00046.01
Amount(Rs): 04450.09
Atot: 00007886596.13
Vtot: 0000078496.890

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 27/05/22
Time: 09:24

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

Thank You! Please Visit Again..

American Express® Cards

fiserv.

ICICI Merchant Services

American Express® Cards

CARD 4386 28** **** 1532 CI SS
VISA CARD EXP DATE: **/**
APPR CODE: 908709 RRN: 0000000066254
TC: 7F0972D78A0D8185
TSI: 0000 ATC: ****
TVR: 0000000000
AID: A0000000031010

Sale
Transaction Amount ₹ 4200.00
Digi Incentive ₹ 0.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MERCHANT COPY
1.04.03_20211216

American Express® Cards

IndianOil



SABHARAWAL SERVICES STATION
SECTOR-V, R K PURAM DELHI
DELHI
Attendant Name - Sharma Ji
DATE: 03-06-2022 TIME: 20:46:34
MID: 4700000074106915 TID: 390012950
BATCH No: 000199 INVOICE No: 005253

Sale

American Express® Cards

Paytm
Payment Successful
₹4,001.30



Paid at SANT SERVICE STATION
DelhiNor

From Citibank
Card No.1532
Visa (VISA)

10 Jun 2022, 07:31:23 PM
IBAN - 000000137577

Payment Details

txn ID 202206101101178001101602
Order ID 20220610193110137577
Card No 17858388419
Bank MID 10359403
Bank TID1532
AID Y1774
APPR Code 61314490
Card Type A0000000031010
App Label 215810
Transaction Type VISA
Serial No VISA
MID 1490236336
TID SANTSI 02632/344/19669
Customer Copy 10



QUEENS ROAD SERVICE STATION
local petrol pump, front
DELHI

Attendant Name Pramod Singh
DATE: 17/06/2022 TIME: 19:53:55
MID: 470000099002530 TID: 39007095
BATCH No: 000571 INVOICE No: 015476

Sale

CARD 4386 2811 1532 CI SS
VISA CARD EXP DATE 12/24
APPR CODE 268152 HRN 00000019370
TC BF01A7C3C0E0935007
TID 0000 AIC: 000000
TVR 000000000
AID A0000000031010

Sale Amount ₹ 4000.33
Digi Incentive ₹ 0.00

Transaction Amount ₹ 4000.33

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

MERCHANT COPY
1.02.07.20210316

SANT SERVICE STATION
ADD: IIT HOSTEL OUTER
RING ROAD NEW DELHI
PH. 26561040
TIN NO. 07040077565

11GC2570V

ORIGINAL

10-JUN-2022 19:26:48
TXN NO: 301316375
INVOICE NO: 556720
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED
NOZZLE NO : 1
PRODUCT: ULP
DENSITY: 748.6 kg/m3
RATE : 96.72 INR/L
VOLUME: 41.37 L
AMOUNT: 4001.30 INR

Thank You! Visit Again



QUEEN'S ROAD SERVICE STN
OUTER RING ROAD

IOCL
TIN. NO. 07170148546
PH. 011. 26146202
Bill No: 448528-ORGNL
Trns. ID: 0000000000895444
Atnd. ID:
Vehi. No: Not Entered
Date : 17/06/22
Time : 20:15:32
FP. ID : 1
Noz. No: 1
Fuel : MS
Density: 749.1kg/m3
Preset : NON PRESET
Rate : Rs. 96.72
Sale : Rs. 4000.33
Volume : 41.36L

ERP
29998

Tomy Thomas Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	01-05-2022	Petrol	2759
2	09-05-2022	Petrol	2627
3	15-05-2022	Petrol	2816
4	27-05-2022	Petrol	4450
5	29-05-2022	Petrol	1496
6	01-06-2022	Petrol	3069
7	03-06-2022	Petrol	4200
8	10-06-2022	Petrol	4001
9	17-06-2022	Petrol	4000
Grand Total			29418

