KUNAL RISHI (E. CODE - K1393)

PETROL BILLS

SNO	DATE	FUEL	AMOUNT
1	21.7.2025	PETROL	4500.15
2	16.8.2025	PETROL	3280.27
3	12.8.2025	PETROL	3999.12
4	3.8.2025	PETROL	2538.05
5	30.7.2025	PETROL	4300.75
6	25.8.2025	PETROL	4500.14
7	12.7.2025	PETROL	3306.04
8	11.7.2025	PETROL	4300.56
9	13.8.2025	PETROL	4009.65
10	4.8.2025	PETROL	4348.83
11	19.8.2025	PETROL	5514.93
12	20.8.2025	PETROL	4352.92
			48951.41

27/08/25

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24 SEV[illegible]
[illegible] COURSE R[illegible]
[illegible]65 GURUGRAM HR
Te[illegible] No : 9212596006

[illegible]ceipt No. : G2755
[illegible]C ID: 300[illegible]943
[illegible]P No. : 01
[illegible]zzle No. : 03
[illegible]oduct : Diesel
Density : 820.9Kg/Cu.mtr
Preset Type: Volume
Rate : 088.10
Volume : 00051.08
Amount : 04500.15

[illegible]le No: Not Entered
[illegible]bile No : Not Entered

[illegible]te : 21/07/25 Time: 20:03

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
[illegible]C DATE : Not Available
[illegible]C TIME : Not Available

[illegible]ank You! Please Visit Again

हिन्दुस्तान पेट्रोलियम
HP

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

Inv.No: 231109625H303182
Local ID : 00128311
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 751.3Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 095.44
Volume(L) : 00034.37
Amount(Rs) : 03280.27
Atot: 00158100407.12
Vtot: 00001658504.01
LPM: 030
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 16/08/25 Time: 10:53

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
16/08/25 10:54

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MS JMS FUELS
VILL HARSARU SEC 37D
GURUGRAM HR
Tel. No.: 9899023237

Inv.No: 221224325H200346
FCC ID: 300262172
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 822.1Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 087.97
Volume(L) : 00045.46
Amount(Rs) : 03999.12
Atot: 00024424416.84
Vtot: 0000277701.510

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 12/08/25
Time: 18:27

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
12/08/25 18:27

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JINDAL S.S
A12 FRIENDS COLONY
NEW DELHI110065
Tel. No.: 01126310745

Receipt No.: H0302
FCC ID: 0000000004904293
FIP No. : 01
Nozzle No. : 03
Product : Diesel
Density : 822.5Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 087.67
Volume(L) : 00028.95
Amount(Rs) : 02538.05

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 03/08/25 Time: 12:10

CST No :
LST No :
VAT No : 07270051103
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

HP

OMERA FUELS
SEC-65 GGN HR
M-7838958272
GST 06AFNPS5596P1Z8
TIN-06681831038

ORIGINAL

30-JUL-2025 17:37:38
TXN NO: 300379094
INVOICE NO 227414
VEHICLE NO NO ENTERED
PRESET: NOT ENTERED

NOZZLE NO 2
PRODUCT: DIESEL
DENSITY: 832.4 Kg/m3
RATE : 88.04 INR/L
VOLUME: 48.85 L
AMOUNT: 4300.75 INR

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CITY FUEL
SEC.15 GURUGRAM.NH.8
GIN.06463800124
PH.9212529333

Bill No:743971-ORGNL
Trns.ID:0000000300060567
Attnd.ID:
Vehi.No:NotEntered
Date :25/08/25
Time :09:07:41
FP. ID :1
Nozl No:1
Fuel :
Density:823.2kg/m3
Preset :99L
Rate :Rs.88.10
Sale :Rs.4500.14
Volume :51.08L

ICICI Bank

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MS FUEL JUNCTION
DLF PHASE 3
GURUGRAM HR
Tel. No.: 9212122538

Receipt No.: H1185
FCC ID: 0000000004986771
FIP No. : 02
Nozzle No. : 04
Product : XP95

Density : 752.7Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 102.47
Volume(L) : 00039.13
Amount(Rs) : 04009.65
Atot: 00012659327.76
Vtot: 0000123402.140

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 13/08/25
Time: 19:35

CST No : 06AAIFF4128L1ZB
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

HP

Welcomes You

RAGHUNANDAN F/S
SECTOR 84 GGN

Tel. No.: 9992435007

Inv.No: 23480402SG401749
FCC ID: 0000005071217892
FIP No. : 04
Nozzle No. : 04
Product : Petrol
Density : 753.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.44
Volume(L) : 00034.64
Amount(Rs) : 03306.04
Atot: 00035289743.07
Vtot: 00000371597.22
LPM: 026
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 12/07/25 Time: 16:38

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
12/07/25 16:39

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FUEL JUNCTION
Kh No 157 Main Road Nathu
GURGAON
Attendant Name : Fuel Junction
DATE 04-08-2025 TIME: 20:07:4
MID: 470000099302852 TID: 0119501
BATCH No: 000234 INVOICE No: 007425

Sale

CARD 4260 63** **** 3002 CTLS
VISA CARD EXP DATE **/
Txn Type CARD
APPR CODE 209457 RRN: 5216140353
TC: B5D946C39E6A227
TSI 0000 ATC: ****
TVR 0000000
AID A0000000031010
Product : XP95
Txn Id : 495480
Unit Price : ₹ 102.47 Quantity 42.44 L
Pump No : 16 Nozzle No : 6
Mob No 70XXXX2070
Total Sale ₹ 4348.83

Net Amount ₹ 4348.8

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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Bharat Petroleum

Welcomes You

M/S S S F/S
SEC 54 GOLF COURSE ROAD
GURUGRAM HR
Tel. No.: 9899780066

Receipt No.: G2259
FCC ID: 0000005071108015
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 815.6Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 088.00
Volume(L) : 00048.87
Amount(Rs) : 04300.56
Atot: 00122317048.76
Vtot: 00001370430.74

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/07/25 Time: 12:02

CST No : 06AAACP4452E2ZQ
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

इंडियनऑयल

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DR FUELS
KHASRA NO 441/1/1/2,CHAKK
GURGAON
Attendant Name : Manjeet Singh
DATE 19-08-2025 TIME: 21:01:05
MID: 470000095273502 TID: 00378530
BATCH No: 000084 INVOICE No: 005355

Sale

CARD 4260 63** **** 3002 CLSS
VISA CARD EXP DATE **/**
Txn Type CARD CREDIT
APPR CODE 587589 RRN: 523115581135
TC CCCBA9BC84944451
TSI 0000 ATC: ******
TVR 0000000000
AID A0000000031010
Product : XP95
Txn Id : 4839209
Unit Price : ₹ 102.47 Quantity : 53.82 Ltr
Pump No : 11 Nozzle No : 10
Total Sale ₹ 5514.93

Net Amount ₹ 5514.93

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUER AGREEEMENT

Offline transactions are not eligible for the XTRAREWARDS Point accrual

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PETRO FUELS
32.5 K.M. STONE,SECTOR-15
GURGAON

Attendant Name : Suresh Kumar
DATE: 20-08-2025 TIME: 19:38:48
MID: 470000099002746 TID: 39008023
BATCH No: 000014 INVOICE No: 000214

Sale

CARD 4260 63** **** 3002 CLSS
VISA CARD EXP DATE:**/**
Txn Type: CARD
APPR CODE: 439193 RRN: 523214836149
TC: BA8295AE68C99E01
TSI: 0000 ATC: ******
TVR 0000000000
AID A0000000031010
Product : XP95
Txn id : 300468091
Unit Price : ₹ 102.47 Quantity : 42.48 Ltr
Pump No : 10 Nozzle No : 10
Mob No :99XXXX6917
Total Sale ₹ 4352.92

Net Amount ₹ 4352.92

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEEMENT

Offline transactions are not eligible for the XTRA REWARDS Point accrual

MERCHANT COPY

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