



M/S Maini Filling Station  
 Dealer: Reliance BP Mobility Limited  
 Kharsa Ra - 219  
 Khatauni N - 208  
 Post Office - PADRAUNA  
 Village - So rauna

RO ID: 628 / RO Code: UEF041  
 Sale INVOICE - Original  
 Customer copy

Date: 17/01/2023 16:33:12  
 Inv: 2301170427

Product	Qty	UoM	Rate-Rs	Amount-Rs
DIESEL	21.1	Litre	92.97	2000.00

Total Invoice amount: Rs.2000.00  
 Method Of Payment: CASH  
 Amount Tendered: Rs.2000.00

GSTIN : 09ACBPA J54B ZC  
 Authorised Signatory  
 For Trans-Conn ct Queries and Feedback  
 CustomerCare.P troleum@jiobp.com

Contact: 1800 2 3023 (Toll Free)  
 Jio-bp wishes you a safe journey

FP-2/DSM-21 17/01/2023 16:33:35

INVOICE

G-5001

INVOICE

A07/2022

INVOICE