

Thank You! Visit Again

AMOUNT: 3000.00 INR
VOLUME: 34.00 Ltr
RATE : 88.23 INR/Ltr
PRODUCT: DIESEL
NOZZLE NO : 1

PRESET: 3000.00 INR
VEHICLE NO: NOT ENTERED
INVOICE NO: 976185
TXN NO: 300268501
10:25:56
17-MAY-2024

ORIGINAL
M.S.T. No: 27430268741C
S.T. No : 27430268741C
9837042291
Kalina Santacruz, Mum-98
GOHANIYA CHAURAH P BT
GUPTA SERVICE STATION



THE STATION IS AUTHORIZED TO
ISSUE RECEIPTS ONLY