

Payments



SBI Pa

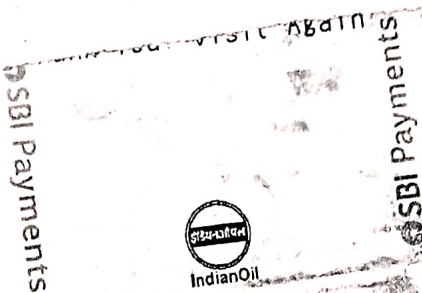
GUPTA BROS.  
CIRCULAR ROAD  
BHIWANI

ORIGINAL

\*\*\*\*\*  
 22-MAR-2023 09:55:52  
 TXN NO: 300996335  
 INVOICE NO: 699634  
 VEHICLE NO: NOT ENTERED  
 PRESET: 950.00 INR  
 \*\*\*\*\*  
 NOZZLE NO : 3  
 PRODUCT: Product 2  
 DENSITY: 821.8 kg/m3  
 RATE : 90.36 INR/L  
 VOLUME: 10.51 L  
 AMOUNT: 950.00 INR  
 \*\*\*\*\*

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Thank



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