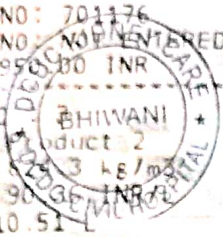


SBI Payments  
GUPTA BROS.  
CIRCULAR ROAD  
BHIWANI

SBI Payments  
ORIGINAL  
25-MAR-2023 12:33:38  
TXN NO: 301005243  
INVOICE NO: 701176  
VEHICLE NO: NOT ENTERED  
PRESET: 950.00 INR  
NOZZLE NO: BHIWANI  
PRODUCT: Product 2  
DENSITY: 825.3 kg/m<sup>3</sup>  
RATE: 90.36 INR/L  
VOLUME: 10.51 L  
AMOUNT: 950.00 INR  
SBI Payments



SBI Payments  
GUPTA BROS.  
CIRCULAR ROAD  
BHIWANI

SBI Payments  
ORIGINAL  
25-MAR-2023 12:33:38  
TXN NO: 301005243  
INVOICE NO: 701176  
VEHICLE NO: NOT ENTERED  
PRESET: 950.00 INR  
NOZZLE NO: 3  
PRODUCT: Product 2  
DENSITY: 825.3 kg/m<sup>3</sup>  
RATE: 90.36 INR/L  
VOLUME: 10.51 L  
AMOUNT: 950.00 INR  
SBI Payments

