



GUPTA SERVICE STATION

GOHANIYA CHAURAHA P BT
Kalina Santacruz, Mum-98

9837042291

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

18-MAR-2023 11:22:07

TXN NO: 300265180

INVOICE NO: 846716

VEHICLE NO: NOT ENTERED

PRESET: 3000.00 INR

NOZZLE NO : 1

PRODUCT: Product 1

RATE : 90.23 INR/Ltr

VOLUME: 33.25 Ltr

AMOUNT: 3000.00 INR

Thank You! Visit Again



Transaction Successful

11:50 am on 18 Mar 2023

Paid to



Mr MOHD FAHEEM

9068320096@axl

₹3,000

Banking Name : Mr Mohd Faheem



Transfer Details



Transaction ID

T2303181150325616193316

Debited from



1889****1563

₹3,000

UTR: 344371410700

T2303181150325616193316

Powered by



AXIS BANK