



# GUPTA SERVICE STATION

GOHANIYA CHAURAHA P BT  
Kalina Santacruz, Mum-98

9837042291

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

24-MAY-2023

15:49:31

TXN NO: 300330522

INVOICE NO: 875421

VEHICLE NO: NOT ENTERED

PRESET: 2000.00 INR

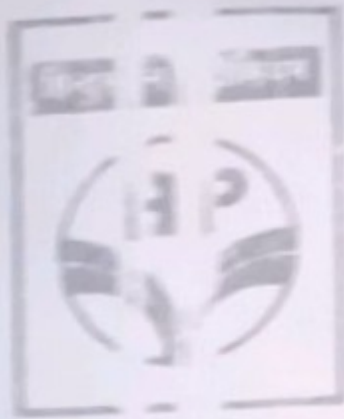
NOZZLE NO : 1

PRODUCT: DIESEL

RATE : 90.23 INR/Ltr

VOLUME: 22.17 Ltr

AMOUNT: 2000.00 INR



GUPTA S I R E STATION  
 CALNIYACHA R A TANAKPUR  
 F I I T

Attendant Name Mr a Ali  
 DATE 24-05-2023 TIME 15:53:02  
 MID 470000074871-14 TID 34439575  
 BATCH No 000341 INVOICE No 007580

CARD 4375 51 \*\*\*\* \* ID \* CHIP  
 VISA CARD EXP DATE \*\* \*\*

Card Type CARD  
 AT-PR CODE 054111 PPN 0000000000971  
 TC 40F605E1E0E0E0AF80  
 TRN F800 ATC \*\*\*\*\*  
 TVR 0000048000  
 AID A000010011810  
 Product Petrol  
 Txid 2 1524344309751 55324  
 Pump No 00 Nozzle No 00  
 Total Sale ₹ 2000.00

Net Amount ₹ 2000.00

PIN V R FD OK  
 SIGNATUR A T REQUIRED

TAKE TO THE ASPI. D. 300000 AGREEMENT

CUSTO V R COPY

1 11 -92  
 Bill 4 1 0 10