



GUPTA SERVICE STATION  
Kalina Santacruz, Mum-98

9837042291

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

\*\*\*\*\*  
27-JUL-2023 15:52:29

TXN NO: 300033061

INVOICE NO: 900093

VEHICLE NO: NOT ENTERED

PRESET: 3000.00 INR

\*\*\*\*\*  
NOZZLE NO : 1

PRODUCT: DIESEL

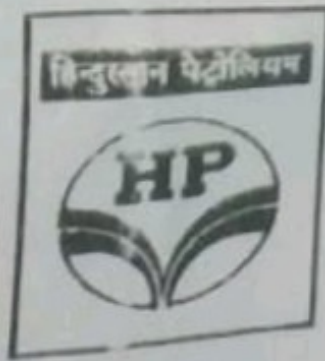
RATE : 90.23 INR/Ltr

VOLUME: 33.25 Ltr

AMOUNT: 3000.00 INR

\*\*\*\*\*

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GUPTA SERVICE STATION  
GAUNIYACHAJIRAHATANAKPUR  
PILIBHIT

Attendant Name: Manazir Ali  
DATE: 27 07 2023  
MID: 4700000748714  
BATCH No: 000103

TIME: 16 02:34

TID: 34430925

INVOICE No: 000869

### Sale

CARD 4147 52\*\* \* 1291 CHIP

VISA CARD

EXP DATE \*\*/\*\*

Txn Type: CARD

APPR CODE: 164589

RRN: 320810670685

TC

712A524B002EF70D

TSI: 6800

ATC: \*\*\*\*

TVR

8080048000

AID

A0000000031010

Product:

Diesel

Txn Id:

23072734430925160217

Pump No: 00

Nozzle No: 00

Total Sale

₹ 3000.00

Net Amount

₹ 3000.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.102

BillervApp\_1.0.17

iserv.

ICICI  
Merchant Services.