

Chatha Brothers
 Dealer: Reliance BP Mobility Limited
 137
 Village Shangarh
 Pin-132001
 Ph. No. 09996569454

RO ID: 7172 / RO Code: HRF106
 RETAIL INVOICE - Original
 Customer copy

Date: 01/05/2023 10:27:13
 Inv: 23050114895

| Product | Qty | UoM | Rate-Rs | Amount-Rs |
|---------|------|-------|---------|-----------|
| PEIKUL | 3.50 | Litre | 99.75 | 349.00 |

Total Invoice Amount: Rs. 349.00
 Method Of Payment: CASH
 Amount tendered: Rs. 349.00

VAT TIN No : 06132244658
 CSI TIN No : 06132244658
 GSTIN : 06AAHF4474D12D
 Price is Inclusive of VAT:
 Authorised Signatory
 Chatha Brothers
 For Transconnect Card Queries
 Contact : 022-44779791

Jio-bp wishes you a safe journey
 Active Technology.....farak dikhega

FP-5/DSM-36 01/05/2023 10:28:12

Chatha Brothers
 Dealer: Reliance BP Mobility Limited
 137
 Village Shangarh
 Pin-132001
 Ph. No. 09996569454

RO ID: 7172 / RO Code: HRF106
 RETAIL INVOICE - Original
 Customer copy

Date: 02/05/2023 10:26:45
 Inv: 23050215310

| Product | Qty | UoM | Rate-Rs | Amount-Rs |
|---------|------|-------|---------|-----------|
| PEIKUL | 3.50 | Litre | 99.75 | 349.00 |

Total Invoice Amount: Rs. 349.00
 Method Of Payment: CASH
 Amount tendered: Rs. 349.00

VAT TIN No : 06132244658
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FP-5/DSM-36 02/05/2023 10:27:45



IndianOil
 Welcomes You

Tel. No.:

Receipt No.: D1624
 FCC ID: 0000000000254619
 FIP No.: 02
 Nozzle No.: 02
 Product: Petrol

Preset Type: Amount
 Rate: 096.99
 Volume: 00002.17
 Amount: 00210.00

Vehicle No: Not Entered
 Mobile No: Not Entered

Date: 30/04/23 Time: 12:57

COT No: :
 LSI No: :
 VAT No: :
 ATTENDANT ID: Not Available
 FCC DATE: Not Available
 FCC TIME: Not Available

Thank You! Please Visit Again..

Staff transfer -
 Karnal to Kurukshetra



1100
 RS

Staff transfer

HP SERVICE CENTRE
 HPCL
 HUDA SECTOR-4 KKR
 7027350454

ORIGINAL

17-APR-2023 16:23:49
 TXN NO: 3041706368
 INVOICE NO: 1282063
 VEHICLE NO: NOT ENTERED
 NOZZLE NO: 1
 PRODUCT: Product 1
 DENSITY: 745.3 kg/m3
 RATE: 96.97 INR/Ltr
 VOLUME: 1.03 Ltr
 AMOUNT: 100.00 INR

Thank You! Visit Again

KURUKSHETRA, FILLING, STN
 PIPLI, ROAD, KKR
 TIN.NO.06702304484
 THANKS.VISIT.AGAIN.DEAL.
 JAIMAHAKAAL.DEALER187034
 Bill No: May-563645-ORGNL
 Trns.ID: 000000000150660
 Atnd.ID:
 Receipt: Physical Receipt
 Vehi.No: A
 Mob.No: Not Entered
 Date: 03/05/2023
 Time: 18:24:41
 FP.ID: 1
 Noz No: 1
 Fuel:
 Preset: Rs. 100
 Rate: Rs. 96.99
 Sale: Rs. 100.00
 Volume: 1.03L
 DEALER.CODE.187034

HDFC BANK D 12/2021