

Ind 240 Dg

7/1/24



IndianOil

CHIATRAPAL SANTOSH PETRO
SIDDHARTH NAGAR SANANI
MO. 9452886769

Bill No: Feb-279575-ORGNL
Trns. ID: 0000000300901467
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 07/02/2024
Time: 15:48:17
FP. ID: 2
Noz. No: 4
Fuel
Preset: Rs. 3000
Rate: Rs. 90.62
Sale: Rs. 3000.00
Volume: 33.11Lts.

HDFC BANK 08/2023

M/S CHHATRAPAL SANTOSH PETRO OIL CO
SANAI, MADHUKARPUR, NAUGARH
NAUGARH
Attendant Name: Kamlesh Vishwakarma
DATE: 07/02/2024 TIME: 15:51:38
MID: 470000099076855 TID: 39133908
BATCH No: 000322 INVOICE No: 006662
Sale
CARD 4405 23** * 1812 CHIP
VISA CARD
Txn Type: CARD
APPR CODE: 025098
TC:
TSL E800
TVR
AID: A0000000031010
Product: Diesel
Txnid: 2402073913390315531
Unit Price: ₹ 90.62
Pump No: 11
Quantity: 33.105 Lts
Nozzle No: 2
Total Sale ₹ 3000.00
Net Amount ₹ 3000.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I AGREE TO PAY AS PER CARD ISSUING AUTHORITY
CUSTOMER COPY
1.06.02.20231227
fiserv.

HDFC BANK 08/2023