

25/4/23

CASH



HP SERVICE CENTRE  
HPCL  
HUDA SECTOR-4 KKR  
7027350454

ORIGINAL

\*\*\*\*\*  
25-APR-2023 10:08:35  
TXN NO: 3042506012  
INVOICE NO: 1285733  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*  
NOZZLE NO : 1  
PRODUCT: Product 1  
DENSITY: 745.3 kg/m3  
RATE : 96.97 INR/Ltr  
VOLUME: 5.26 Ltr  
AMOUNT: 510.00 INR  
\*\*\*\*\*

Thank You! Visit Again

25/4/23

CASH



HP SERVICE CENTRE  
HPCL  
HUDA SECTOR-4 KKR  
7027350454

ORIGINAL

\*\*\*\*\*  
25-APR-2023 10:05:59  
TXN NO: 3042509749  
INVOICE NO: 480629  
VEHICLE NO: NOT ENTERED  
\*\*\*\*\*  
NOZZLE NO : 2  
PRODUCT: Product 2  
DENSITY: 835.9 kg/m3  
RATE : 89.82 INR/Ltr  
VOLUME: 22.27 Ltr  
AMOUNT: 2000.00 INR  
\*\*\*\*\*

Thank You! Visit Again