



IndianOil

M/S CHHATRAPAL SANTOSH PETRO OIL CO
SANAIMADHUKARPUR, NAUGARH
NAUGARH

Attendant Name: Kamlesh Vishwakarma
DATE: 16/10/2024 TIME: 16:29:03
MID: 47000099076855 ID: 39133904
BATCH No.: 000109 INVOICE No.: 001751

Sale

CARD 5372 06** * 4221 CHIP EXP DATE **/**
MASTERCARD RRN: 101600002391
Txn Type CARD 00146R36587E2D4F
APPR CODE 031439 ATC: ****
TC: 0000048000
TVR A00000000947010 Diesel
AID 24101639133904162840
Product: Quantity 33.856 LIT
Txn Id: Unit Price: ₹ 88.61 Nozzle No.: 2
Pump No.: 3 ₹ 3000.00
Total Sale

Net Amount

₹ 3000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

DUPLICATE

1.06.09.20240607

IndianOil



IndianOil
CHHATRAPAL SANTOSH PETRO
SIDDHARTH NAGAR SANANI
MO. 9415673979

Bill No: Oct-322814-ORGNL
Trns. ID: 0000000301497978

Atnd. ID: physical Receipt

Receipt: physical Receipt

Vehi. No.: 2 Not Entered

Mob. No.: 16/10/2024

Date: 16:31:43

Time ID: 2

FP. ID: 3

NOZI No.: 3

Fuel: RS. 3000

Preset: RS. 88.61

Rate: RS. 3000.00

Sale: 33.86Lts.

Volume