



IndianOil

KR FUELS

**KOTTAMANGALAM MUKHYA POST
ERNAKULAM**

Attendant Name -

DATE: 03-08-2022

TIME: 18:11:53

MID: 470000099126841

TID: 39179710

BATCH No: 000121

INVOICE No: 003078

Sale

CARD 5089 25 **** 7829 CHIP**

RUPAY

EXP DATE: **/**

APPR CODE: 596349

RRN: 221518027387

TC:

9E406C21992C268C

TSI: E800

ATC: ****

TVR

0000048000

AID

A0000005241010

Sale Amount

₹ 300.00

Digi Incentive

₹ 0.00

Transaction Amount

₹ 300.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.05.02_20220706

fiserv.

**ICICI
Merchant Services**



IndianOil

DAVIDS AUTO FUELS

IOCL DEALER

THANGALAM KOTHAMANGALAM

PH.0485 2822348

ORIGINAL

13-AUG-2022

19:41:29

TXN NO: 300136688

INVOICE NO: 246146

VEHICLE NO: NOT ENTERED

PRESET: 250.00 INR

NOZZLE NO : 2

PRODUCT: DIESEL

DENSITY: 827.8 kg/m³

RATE : 94.79 INR/L

VOLUME: 2.64 L

AMOUNT: 250.00 INR

Thank You! Visit Again

HDFC BANK

D 09/2021

HDFC BANK

D 09/2021

HDFC BANK

09/2021

Kerala SRTC
Kerala SRTC
Kerala SRTC

No: 846594 16/07/22 15:28:50
L/F R/C JUN 350
ALAPPUZHA -- VYTHILA
Included CESS amt ₹10
SERVICE TAX AMNT: 7.00
FULL : 1 X 145.00 = 145.00
₹. 145.00

0452211369 645134 921318 0451601
NOT TRANSFERABLE BTM: 50135825
2252501 Mob: 9447071021
LIABLE FOR INSPECTION

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Access h.

and his tongue is born for many •



Quilon Residency

General hosp in
M.O. Ward, Alleppey
quilonresidency@gmail.com
9446163154, 04772960554


No: **293**

CASH BILL

Date: **16-07-2022**

		Rs.	Rs.
Occupied at on			
Vacated at on			
Room no	12		
No: of persons	1		
Advance received			1000
Rent for 3 ..days			
Other charges			
Balance received			2000
Balance refunded			
GST			
Grand Total			3000

Rupees in words.....


Manager