

<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079851285/7000000079851285</div><div>Name : SHANTI BAI PATIDAR</div><div>Address : HNO.162 WARD NO.14 NA PATIDAR MOHALLA NA BORDIYA,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Bordiya</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 28.4 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227214426</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085182472</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/649.33/156.04</div></div>		<div><div>Cons No : 7079851285 / 7000000079851285</div><div>Name : Shanti Bai Patidar</div><div>Address : HNO.162 WARD NO.14 NA PATIDAR MOHALLA NA BORDIYA-458226</div><div>Tax Invoice : 5-102227214426 / 233100003520</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085182472</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8959956482</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Bordiya</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080220943/7000000080220943</div><div>Name : DHAPU BAI DHAKED</div><div>Address : HNO.143 WARD NO.7 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227192156</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085153501</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1114.95 /457.23</div></div>		<div><div>Cons No : 7080220943 / 7000000080220943</div><div>Name : Dhapu Bai Dhaked</div><div>Address : HNO.143 WARD NO.7 NA DHAKED MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227192156 / 233100003481</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085153501</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9406830236</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080219264/7000000080219264</div><div>Name : NIRMALA BAI HAVALDAR</div><div>Address : HNO.14 WARD NO.8 NA HAVALDAR MOHALLA NA PIPALRAWAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227192283</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085167194</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/932.06/438.77</div></div>		<div><div>Cons No : 7080219264 / 7000000080219264</div><div>Name : Nirmala Bai Havaldar</div><div>Address : HNO.14 WARD NO.8 NA HAVALDAR MOHALLA NA PIPALRAWAN-458228</div><div>Tax Invoice : 5-102227192283 / 233100003482</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085167194</div><div>Booking Date : 19-05-2022</div><div>Mobile : 7724860429</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080219464/7000000080219464</div><div>Name : LEELA BAI DHAKED</div><div>Address : HNO.152 WARD NO.20 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 28.4 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227192777</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085153926</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/671.75/178.46</div></div>		<div><div>Cons No : 7080219464 / 7000000080219464</div><div>Name : Leela Bai Dhaked</div><div>Address : HNO.152 WARD NO.20 NA DHAKED MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227192777 / 233100003484</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085153926</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9630383942</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080219477/7000000080219477</div><div>Name : PREM BAI DHAKED</div><div>Address : HNO.143 WARD NO.10 NA DHAKED MOHALLA NA MEGHPURA CHAUHAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227193207</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085167780</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1299.23 /641.51</div></div>		<div><div>Cons No : 7080219477 / 7000000080219477</div><div>Name : Prem Bai Dhaked</div><div>Address : HNO.143 WARD NO.10 NA DHAKED MOHALLA NA MEGHPURA CHAUHAN-458228</div><div>Tax Invoice : 5-102227193207 / 233100003485</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085167780</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8435385443</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080219381/7000000080219381</div><div>Name : INDRA BAI DHAKED</div><div>Address : HNO.154 WARD NO.1 NA DHAKED MOHALLA NA PIPALRAWAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227193507</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085154377</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1230.28 /627.37</div></div>		<div><div>Cons No : 7080219381 / 7000000080219381</div><div>Name : Indra Bai Dhaked</div><div>Address : HNO.154 WARD NO.1 NA DHAKED MOHALLA NA PIPALRAWAN-458228</div><div>Tax Invoice : 5-102227193507 / 233100003487</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085154377</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8435210093</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080221019/7000000080221019</div><div>Name : MANJU BAI DHAKED</div><div>Address : HNO.14 WARD NO.6 NA DHAKED MOHALLA NA PIPALRAWAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227194110</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085154565</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1444.21</div><div>/950.92</div></div>		<div><div>Cons No : 7080221019 / 7000000080221019</div><div>Name : Manju Bai Dhaked</div><div>Address : HNO.14 WARD NO.6 NA DHAKED MOHALLA NA PIPALRAWAN-458228</div><div>Tax Invoice : 5-102227194110 / 233100003491</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085154565</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8435178235</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080220640/7000000080220640</div><div>Name : GODVARI BAI DHAKAD</div><div>Address : H NO 78 WARD NO 2 NA DHAKAD MOHALLA NA PIPALIKHEDA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227194187</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168360</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/602.</div><div>8/54.7</div></div>		<div><div>Cons No : 7080220640 / 7000000080220640</div><div>Name : Godvari Bai Dhakad</div><div>Address : H NO 78 WARD NO 2 NA DHAKAD MOHALLA NA PIPALIKHEDA-458228</div><div>Tax Invoice : 5-102227194187 / 233100003492</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168360</div><div>Booking Date : 19-05-2022</div><div>Mobile : 7247568998</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080219164/7000000080219164</div><div>Name : SHANTI BAI DHAKAD</div><div>Address : H NO89 WARD NO8 NA DHAKAD MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227194552</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168509</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/975.</div><div>68/372.77</div></div>		<div><div>Cons No : 7080219164 / 7000000080219164</div><div>Name : Shanti Bai Dhakad</div><div>Address : H NO89 WARD NO8 NA DHAKAD MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227194552 / 233100003494</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168509</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9399278647</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	

<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080216145/7000000080216145</div><div>Name : BHAWANI BAI MALI</div><div>Address : HNO.36 WARD NO.5 NA MALI MOHALLA NA JASWANT PURA,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227195066</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168678</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1145.99</div><div>/488.27</div></div>		<div><div>Cons No : 7080216145 / 7000000080216145</div><div>Name : Bhawani Bai Mali</div><div>Address : HNO.36 WARD NO.5 NA MALI MOHALLA NA JASWANT PURA-458226</div><div>Tax Invoice : 5-102227195066 / 233100003497</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085168678</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8989652317</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080039832/7000000080039832</div><div>Name : SHANTI BAI DHAKED</div><div>Address : HNO.65 WARD NO.2 NA DHAKED MOHALLA NA NERAL,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227207946</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085173585</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1230.28</div><div>/901.42</div></div>		<div><div>Cons No : 7080039832 / 7000000080039832</div><div>Name : Shanti Bai Dhaked</div><div>Address : HNO.65 WARD NO.2 NA DHAKED MOHALLA NA NERAL-458226</div><div>Tax Invoice : 5-102227207946 / 233100003499</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085173585</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9399732302</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080063803/7000000080063803</div><div>Name : MANJU BAI TELI</div><div>Address : HNO.89 WARD NO.11 NA TELI MOHALLA NA DABRA KALAN,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227208183</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085173803</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/846.</div><div>21/188.49</div></div>		<div><div>Cons No : 7080063803 / 7000000080063803</div><div>Name : Manju Bai Teli</div><div>Address : HNO.89 WARD NO.11 NA TELI MOHALLA NA DABRA KALAN-458226</div><div>Tax Invoice : 5-102227208183 / 233100003500</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085173803</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8463047494</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	

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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080067190/7000000080067190</div><div>Name : SHANTI BAI DHAKED</div><div>Address : HNO.12 WARD NO.5 NA DHAKED MOHALLA NA NERAL,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227209769</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085180575</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1444.21 /1060.54</div></div>		<div><div>Cons No : 7080067190 / 7000000080067190</div><div>Name : Shanti Bai Dhaked</div><div>Address : HNO.12 WARD NO.5 NA DHAKED MOHALLA NA NERAL-458226</div><div>Tax Invoice : 5-102227209769 / 233100003501</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085180575</div><div>Booking Date : 19-05-2022</div><div>Mobile : 6263101452</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div><div></div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080067770/7000000080067770</div><div>Name : LALITA BAI DHAKED</div><div>Address : HNO.36 WARD NO.4 NA DHAKED MOHALLA NA NERAL,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227210183</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085180720</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1175.47 /682.18</div></div>		<div><div>Cons No : 7080067770 / 7000000080067770</div><div>Name : Lalita Bai Dhaked</div><div>Address : HNO.36 WARD NO.4 NA DHAKED MOHALLA NA NERAL-458226</div><div>Tax Invoice : 5-102227210183 / 233100003504</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085180720</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9424484360</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div><div></div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080069430/7000000080069430</div><div>Name : MAMTA BAI DHAKAD</div><div>Address : M NO 1 WARD NO 2 NA DHAKAD MOHALLA NA NERAL,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227210367</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085190789</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1169.76 /840.9</div></div>		<div><div>Cons No : 7080069430 / 7000000080069430</div><div>Name : Mamta Bai Dhakad</div><div>Address : M NO 1 WARD NO 2 NA DHAKAD MOHALLA NA NERAL-458226</div><div>Tax Invoice : 5-102227210367 / 233100003505</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085190789</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8989693040</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div><div></div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	



Khasra No. 573, Ph.No.26 Village - Kankariyatalai,
Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS

Order Type	: Refill Order (SBC)
Cons No/ID	: 7080219786/7000000080219786
Name	: VARDI BAI DHAKED
Address	: HNO.145 WARD NO.13 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228
Landmark	:
Category/Area	: Domestic[PMUY]/ Umar
Equipment/Qty	: 14.2 Kg / HSN:27111900 / 1
Quota	: 28.4 Kg of Quota 170.4 Kg

Tax Invoice	:	5-102227210908
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085191129
Booking Date	:	19-05-2022
Price(Rs.)	:	1029.05
CGST@2.5% (Rs.)	:	25.73
SGST@2.5% (Rs.)	:	25.73
Online/Loyalty/Cash	:	0.00
Paid(Rs.)	:	
Digital Incentive(Rs.)	:	0.00
Net Payable(Rs.)	:	1080.50
संशोधन - सांविधानिक		
Advance/Loan(Rs.)	:	0.00
		/1499.02
		/931.74

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK



**Khasra No. 573, Ph.No.26 Village - Kankariyatalai,
Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS**

Order Type	: Refill Order (SBC)
Cons No/ID	: 7080219846/7000000080219846
Name	: PANNI BAI DHAKAD
Address	: HNO.0647 WARD NO-016 DHAKAD MOHALLA BANEDIYA NA BANEDIYA,NEEMACH MADHYA PRADESH-458228
Landmark	:
Category/Area	: Domestic[PMUY]/ Umar
Equipment/Qty	: 14.2 Kg / HSN:27111900 / 1
Quota	: 42.6 Kg of Quota 170.4 Kg

Tax Invoice	:	5-102227211075
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085181355
Booking Date	:	19-05-2022
Price(Rs.)	:	1029.05
CGST@2.5% (Rs.)	:	25.73
SGST@2.5% (Rs.)	:	25.73
Online/Loyalty/Cash	:	0.00
Paid(Rs.)	:	
Digital Incentive(Rs.)	:	0.00
Net Payable(Rs.)	:	1080.50
Advance/Loan(Rs.)	:	0.00
		/1444.21
		/896.11

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK



Khasra No. 573, Ph.No.26 Village - Kankariyatalai,
Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS

Order Type	:	Refill Order (SBC)
Cons No/ID	:	7080220074/7000000080220074
Name	:	LILA BAI DHAKED
Address	:	HNO.163 WARD NO.16 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228
Landmark	:	
Category/Area	:	Domestic[PMUY]/ Umar
Equipment/Qty	:	14.2 Kg / HSN:27111900 / 1
Quota	:	42.6 Kg of Quota 170.4 Kg

Tax Invoice : 5-102227211566
Tax Invoice Date : 19-05-2022
Booking No : 2-002085181498
Booking Date : 19-05-2022
Price(Rs.) : 1029.05
CGST@2.5% (Rs.) : 25.73
SGST@2.5% (Rs.) : 25.73
Online/Loyalty/Cash : 0.00
Paid(Rs.) :
Digital Incentive(Rs.) : 0.00
Net Payable(Rs.) : 1080.50

Advance/Loan(Rs.) : 0.00/952.
02/239.49

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CSC PH#:0755 2553590 e-mail:KANKARIYATALA@INDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK



Kankarivatalai

REPRINT

Cons No	:	7080219786 / 7000000080219786
Name	:	Vardi Bai Dhaked
Address	:	HNO.145 WARD NO.13 NA DHAKED MOHALLA NA JHANTALA-458228
Tax Invoice	:	5-102227210908 / 233100003506
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085191129
Booking Date	:	19-05-2022
Mobile	:	7967499681
DGCC No	:	
Category/Area	:	Domestic[PMUY]/ Umar
Equipment/Qty	:	14.2 kg / 1

Net Payable(Rs.) : 1080.50



Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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Kankariyatalai

REPRINT

Cons No	:	7080219846 / 7000000080219846
Name	:	Panni Bai Dhakad
Address	:	HNO.0647 WARD NO-016 DHAKAD MOHALLA BANEDIYA NA BANEDIYA-458228
Tax Invoice	:	5-102227211075 / 233100003507
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085181355
Booking Date	:	19-05-2022
Mobile	:	8965812384
DGCC No	:	
Category/Area	:	Domestic[PMUY]/ Umar
Equipment/Qty	:	14.2 kg / 1

Net Payable(Rs.) : 1080.50



Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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Kankariyatalai

REPRINT

Cons No	:	7080220074 / 7000000080220074
Name	:	Lila Bai Dhaked
Address	:	HNO.163 WARD NO.16 NA DHAKED MOHALLA NA JHANTALA-458228
Tax Invoice	:	5-102227211566 / 233100003510
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085181496
Booking Date	:	19-05-2022
Mobile	:	9575909292
DGCC No	:	
Category/Area	:	Domestic[PMUY]/ Umar
Equipment/Oty	:	14.2 kg / 1

Net Payable(Rs.) : 1080.50




Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080216964/7000000080216964</div><div>Name : KHASHI BAI DHAKED</div><div>Address : HNO.197 WARD NO.15 NA DHAKED MOHALLA NA FATTAJIKI KHEDI,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227212181</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085181638</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1230.28</div><div>/517.75</div></div>		<div><div>Cons No : 7080216964 / 7000000080216964</div><div>Name : Khashi Bai Dhaked</div><div>Address : HNO.197 WARD NO.15 NA DHAKED MOHALLA NA FATTAJIKI KHEDI-458228</div><div>Tax Invoice : 5-102227212181 / 233100003511</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085181638</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8349798013</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080220342/7000000080220342</div><div>Name : GORI BAI DHAKED</div><div>Address : HNO.196 WARD NO.8 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 28.4 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227212760</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176018</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1390.9</div><div>/823.62</div></div>		<div><div>Cons No : 7080220342 / 7000000080220342</div><div>Name : Gori Bai Dhaked</div><div>Address : HNO.196 WARD NO.8 NA DHAKED MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227212760 / 233100003514</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176018</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9407445072</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080218811/7000000080218811</div><div>Name : KAVITA BAI DHAKAD</div><div>Address : H NO89 WARD NO7 NA DHAKAD MOHALLA NA PIPALRAWAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227213008</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085191784</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1134.8</div><div>/422.27</div></div>		<div><div>Cons No : 7080218811 / 7000000080218811</div><div>Name : Kavita Bai Dhakad</div><div>Address : H NO89 WARD NO7 NA DHAKAD MOHALLA NA PIPALRAWAN-458228</div><div>Tax Invoice : 5-102227213008 / 233100003515</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085191784</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9111705402</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080217573/7000000080217573</div><div>Name : SUNITA BAI PRAJAPAT</div><div>Address : HNO.165 WARD NO.14 NA PRAJAPAT MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227213260</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085182111</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1136.3</div><div>/368.96</div></div>		<div><div>Cons No : 7080217573 / 7000000080217573</div><div>Name : Sunita Bai Prajapat</div><div>Address : HNO.165 WARD NO.14 NA PRAJAPAT MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227213260 / 233100003516</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085182111</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8989411636</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080220806/7000000080220806</div><div>Name : BHOLI BAI DHAKED</div><div>Address : HNO.56 WARD NO.11 NA DHAKED MOHALLA NA RAJPURA,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227213696</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176545</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>/1169.76</div><div>/512.04</div></div>		<div><div>Cons No : 7080220806 / 7000000080220806</div><div>Name : Bholi Bai Dhaked</div><div>Address : HNO.56 WARD NO.11 NA DHAKED MOHALLA NA RAJPURA-458226</div><div>Tax Invoice : 5-102227213696 / 233100003518</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176545</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9179456963</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079877086/7000000079877086</div><div>Name : DHAPU BAI DHAKAD</div><div>Address : H NO 56 WARD NO8 NA DHAKAD MOHALLA NA BILKHEDA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227214691</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176901</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/923.78</div><div>/156.44</div></div>		<div><div>Cons No : 7079877086 / 7000000079877086</div><div>Name : Dhapu Bai Dhakad</div><div>Address : H NO 56 WARD NO8 NA DHAKAD MOHALLA NA BILKHEDA-458228</div><div>Tax Invoice : 5-102227214691 / 233100003522</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085176901</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9587515443</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079876335/7000000079876335</div><div>Name : LILA BAI DHAKED</div><div>Address : HNO.89 WARD NO.11 NA DHAKED MOHALLA NA MAHUPURA PURAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227214864</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085177030</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/918.07/315.16</div></div>		<div><div>Cons No : 7079876335 / 7000000079876335</div><div>Name : Lila Bai Dhaked</div><div>Address : HNO.89 WARD NO.11 NA DHAKED MOHALLA NA MAHUPURA PURAN-458228</div><div>Tax Invoice : 5-102227214864 / 233100003524</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085177030</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9772732341</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079877243/7000000079877243</div><div>Name : SOSAR BAI DHAKED</div><div>Address : HNO.65 WARD NO.14 NA DHAKED MOHALLA NA MAHUPURA,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227215029</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085197173</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.) :</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1064.55 /626.07</div></div>		<div><div>Cons No : 7079877243 / 7000000079877243</div><div>Name : Sosar Bai Dhaked</div><div>Address : HNO.65 WARD NO.14 NA DHAKED MOHALLA NA MAHUPURA-458226</div><div>Tax Invoice : 5-102227215029 / 233100003526</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085197173</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9929316919</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079878464/7000000079878464</div><div>Name : SIMA BAI LUHAR</div><div>Address : HNO.145 WARD NO.12 NA LUHAR MOHALLA NA KANWARJI KI KHEDI,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227216171</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183210</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/850.68/521.82</div></div>		<div><div>Cons No : 7079878464 / 7000000079878464</div><div>Name : Sima Bai Luhar</div><div>Address : HNO.145 WARD NO.12 NA LUHAR MOHALLA NA KANWARJI KI KHEDI-458228</div><div>Tax Invoice : 5-102227216171 / 233100003530</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183210</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8269043714</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079878413/7000000079878413</div><div>Name : SHIMLA BAI BARET</div><div>Address : HNO.52 WARD NO.12 NA BARET MOHALLA NA RETPURA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227217150</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183393</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1233.19 /685.09</div></div>		<div><div>Cons No : 7079878413 / 7000000079878413</div><div>Name : Shimla Bai Baret</div><div>Address : HNO.52 WARD NO.12 NA BARET MOHALLA NA RETPURA-458228</div><div>Tax Invoice : 5-102227217150 / 233100003533</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183393</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8239733776</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079877747/7000000079877747</div><div>Name : LALI BAI BHAT</div><div>Address : H NO 12 WARD NO4 NA BHAT MOHALLA NA RALAYATA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227217555</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183535</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1063.05 /460.14</div></div>		<div><div>Cons No : 7079877747 / 7000000079877747</div><div>Name : Lali Bai Bhat</div><div>Address : H NO 12 WARD NO4 NA BHAT MOHALLA NA RALAYATA-458228</div><div>Tax Invoice : 5-102227217555 / 233100003534</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085183535</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9672201406</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079895155/7000000079895155</div><div>Name : BHANWARI BAI DHAKED</div><div>Address : HNO.65 WARD NO.12 NA DHAKED MOHALLA NA DUNGARIYA,NEEMACH MADHYA PRADESH-458226</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227217717</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085193683</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/741/302.52</div></div>		<div><div>Cons No : 7079895155 / 7000000079895155</div><div>Name : Bhanwari Bai Dhaked</div><div>Address : HNO.65 WARD NO.12 NA DHAKED MOHALLA NA DUNGARIYA-458226</div><div>Tax Invoice : 5-102227217717 / 233100003537</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085193683</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8349834317</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080218049/7000000080218049</div><div>Name : KHERUN BEE MUSHLMAL</div><div>Address : HNO.165 WARD NO.41 NA MUSHLIM MOHALLA NA RAJPURA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227218147</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085193862</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/1244.42/751.13</div></div>		<div><div>Cons No : 7080218049 / 7000000080218049</div><div>Name : Kherun Bee Mushlmal</div><div>Address : HNO.165 WARD NO.41 NA MUSHLIM MOHALLA NA RAJPURA-458228</div><div>Tax Invoice : 5-102227218147 / 233100003538</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085193862</div><div>Booking Date : 19-05-2022</div><div>Mobile : 7770994916</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080216741/7000000080216741</div><div>Name : KALA BAI DHAKAD</div><div>Address : H NO 19 WARD NO 2 NA DHAKAD MOHALLA NA PALASIYA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227218695</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085198521</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/1281.28/678.37</div></div>		<div><div>Cons No : 7080216741 / 7000000080216741</div><div>Name : Kala Bai Dhakad</div><div>Address : H NO 19 WARD NO 2 NA DHAKAD MOHALLA NA PALASIYA-458228</div><div>Tax Invoice : 5-102227218695 / 233100003539</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085198521</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9549033884</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	

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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080218760/7000000080218760</div><div>Name : MADHUBALA BAI BAIRAGI</div><div>Address : HNO.74 WARD NO.12 NA BAIRAGI MOHALLA NA SEHNATALAI,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227219160</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085194402</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1499.02 /896.11</div></div>			<div><div>Cons No : 7080218760 / 7000000080218760</div><div>Name : Madhubala Bai Bairagi</div><div>Address : HNO.74 WARD NO.12 NA BAIRAGI MOHALLA NA SEHNATALAI-458228</div><div>Tax Invoice : 5-102227219160 / 233100003541</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085194402</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8827381652</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>		
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>			<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>		
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>			<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>		
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080221212/7000000080221212</div><div>Name : RADHA BAI DHAKED</div><div>Address : HNO.41 WARD NO.12 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227219702</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085184567</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1499.02 /1060.54</div></div>			<div><div>Cons No : 7080221212 / 7000000080221212</div><div>Name : Radha Bai Dhaked</div><div>Address : HNO.41 WARD NO.12 NA DHAKED MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227219702 / 233100003543</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085184567</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9617347571</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>		
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>			<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>		
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>			<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>		
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7080221448/7000000080221448</div><div>Name : SARITA BAI NATH</div><div>Address : HNO.128 WARD NO.17 NA NATH MOHALLA NA MAHUPURA PURAN,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227220620</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085199310</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00 /1389.4 /950.92</div></div>			<div><div>Cons No : 7080221448 / 7000000080221448</div><div>Name : Sarita Bai Nath</div><div>Address : HNO.128 WARD NO.17 NA NATH MOHALLA NA MAHUPURA PURAN-458228</div><div>Tax Invoice : 5-102227220620 / 233100003544</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085199310</div><div>Booking Date : 19-05-2022</div><div>Mobile : 7049442378</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>		
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>			<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>		

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<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079870681/7000000079870681</div><div>Name : SAMPAT BAI DHAKED</div><div>Address : HNO.26 WARD NO.6 NA DHAKED MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 28.4 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227221221</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085195261</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>1192.52</div><div>479.99</div></div>		<div><div>Cons No : 7079870681 / 7000000079870681</div><div>Name : Sampat Bai Dhaked</div><div>Address : HNO.26 WARD NO.6 NA DHAKED MOHALLA NA JHANTALA-458228</div><div>Tax Invoice : 5-102227221221 / 233100003546</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085195261</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8989129074</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079871435/7000000079871435</div><div>Name : MANJU SEN</div><div>Address : H NO45 WARD NO4 NA SEN MOHALLA NA THADOD,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227221264</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085185331</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00</div><div>1447.12</div><div>899.02</div></div>		<div><div>Cons No : 7079871435 / 7000000079871435</div><div>Name : Manju Sen</div><div>Address : H NO45 WARD NO4 NA SEN MOHALLA NA THADOD-458228</div><div>Tax Invoice : 5-102227221264 / 233100003548</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085185331</div><div>Booking Date : 19-05-2022</div><div>Mobile : 8349267188</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	
<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529)</div><div>Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div></div></div>		<div><div><div>IndianOil The Energy Of India</div></div><div><div>KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529)</div><div>Kankariyatalai</div><div>REPRINT</div></div></div>	
<div><div>Order Type : Refill Order (SBC)</div><div>Cons No/ID : 7079872802/7000000079872802</div><div>Name : LALI BAI DHAKAD</div><div>Address : H NO1 WARD NO14 NA DHAKAD MOHALLA NA MEGHPURA GOUD,NEEMACH MADHYA PRADESH-458228</div><div>Landmark :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div><div>Quota : 42.6 Kg of Quota 170.4 Kg</div></div> <div><div>Tax Invoice : 5-102227221650</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085199982</div><div>Booking Date : 19-05-2022</div><div>Price(Rs.) : 1029.05</div><div>CGST@2.5% (Rs.) : 25.73</div><div>SGST@2.5% (Rs.) : 25.73</div><div>Online/Loyalty/Cash : 0.00</div><div>Paid(Rs.)</div><div>Digital Incentive(Rs.) : 0.00</div><div>Net Payable(Rs.) : 1080.50</div><div>Advance/Loan(Rs.) : 0.00/809.95/0</div></div>		<div><div>Cons No : 7079872802 / 7000000079872802</div><div>Name : Lali Bai Dhakad</div><div>Address : H NO1 WARD NO14 NA DHAKAD MOHALLA NA MEGHPURA GOUD-458228</div><div>Tax Invoice : 5-102227221650 / 233100003549</div><div>Tax Invoice Date : 19-05-2022</div><div>Booking No : 2-002085199982</div><div>Booking Date : 19-05-2022</div><div>Mobile : 9424351173</div><div>DGCC No :</div><div>Category/Area : Domestic[PMUY]/ Umar</div><div>Equipment/Qty : 14.2 kg / 1</div><div>Net Payable(Rs.) : 1080.50</div></div> <div></div>	
<div><div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div><div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div></div>		<div><div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div><div>Signature of Customer</div></div>	



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Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS

Order Type : Refill Order (SBC)
Cons No/ID : 7079872123/7000000079872123
Name : KALI BAI NAYAK
Address : HNO.59 WARD NO.12
NA
NAYAK MOHALLA NA
JHANTALA,NEEMACH
MADHYA PRADESH-458228
Landmark :
Category/Area : Domestic[PMUY]/ Umar
Equipment/Qty : 14.2 Kg / HSN:27111900 / 1
Quota : 28.4 Kg of Quota 170.4 Kg

Tax Invoice	:	5-102227222025
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085195663
Booking Date	:	19-05-2022
Price(Rs.)	:	1029.05
CGST@2.5% (Rs.)	:	25.73
SGST@2.5% (Rs.)	:	25.73
Online/Loyalty/Cash	:	0.00
Paid(Rs.)	:	
Digital Incentive(Rs.)	:	0.00
Net Payable(Rs.)	:	1080.50
संशोधन - सांविधानिक		
Advance/Loan(Rs.)	:	0.00
		/1501.93
		/1153.89

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529).



Kankarivatalai

REPRINT

Cons No : 7079872123 / 7000000079872123
Name : Kali Bai Nayak
Address : HNO.59 WARD NO.12
NA
NAYAK MOHALLA NA
JHANTALA-458228

Tax Invoice : 5-102227222025 / 233100003551
Tax Invoice Date : 19-05-2022
Booking No : 2-002085195663
Booking Date : 19-05-2022
Mobile : 8989495239
DGCC No :
Category/Area : Domestic[PMUY]/ Umar
Equipment/Qty : 14.2 kg / 1

Net Payable(Rs.) : 1080.50



Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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**Khasra No. 573, Ph.No.26 Village - Kankariyatalai,
Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS**

Order Type	: Refill Order (SBC)
Cons No/ID	: 7079871282/7000000079871282
Name	: AMRI BAI TELI
Address	: H NO 69 WARD NO 12 NA TELI MOHALLA NA JHANTALA,NEEMACH MADHYA PRADESH-458228
Landmark	:
Category/Area	: Domestic[PMUY]/ Umar
Equipment/Qty	: 14.2 Kg / HSN:27111900 / 1
Quota	: 42.6 Kg of Quota 170.4 Kg

Tax Invoice	:	5-102227222330
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085200352
Booking Date	:	19-05-2022
Price(Rs.)	:	1029.05
CGST@2.5% (Rs.)	:	25.73
SGST@2.5% (Rs.)	:	25.73
Online/Loyalty/Cash	:	0.00
Paid(Rs.)	:	
Digital Incentive(Rs.)	:	0.00
Net Payable(Rs.)	:	1080.50
Advance/Loan(Rs.)	:	0.00
		/1094.09
		/271.94

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529).



Kankariyatalai

REPRINT

Cons No : 7079871282 / 7000000079871282
Name : Amri Bai Teli
Address : H NO 69 WARD NO 12
NA
TELI MOHALLA NA
JHANTALA-458228
Tax Invoice : 5-102227222330 / 233100003553
Tax Invoice Date : 19-05-2022
Booking No : 2-002085200352
Booking Date : 19-05-2022
Mobile : 8085890608
DGCC No :
Category/Area : Domestic[PMUY]/ Umar
Equipment/Qty : 14.2 kg / 1

Net Payable(Rs.) : 1080.50



Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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Khasra No. 573, Ph.No.26 Village - Kankariyatalai,
Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226
IVRS : 7718955555 GSTIN: 23BNDPJ0086O1ZS

Order Type	:	Refill Order (SBC)
Cons No/ID	:	7079875957/7000000079875957
Name	:	MOHANI BAI DHAKED
Address	:	HNO.97 WARD NO.4 NA DHAKED MOHALLA NA BILKHEDA,NEEMACH MADHYA PRADESH-458228
Landmark	:	
Category/Area	:	Domestic[PMUY]/ Umar
Equipment/Qty	:	14.2 Kg / HSN:27111900 / 1
Quota	:	42.6 Kg of Quota 170.4 Kg

Tax Invoice	:	5-102227222377
Tax Invoice Date	:	19-05-2022
Booking No	:	2-002085200465
Booking Date	:	19-05-2022
Price(Rs.)	:	1029.05
CGST@2.5% (Rs.)	:	25.73
SGST@2.5% (Rs.)	:	25.73
Online/Loyalty/Cash	:	0.00
Paid(Rs.)	:	
Digital Incentive(Rs.)	:	0.00
Net Payable(Rs.)		1080.50
Advance/Loan(Rs.)	:	0.00/931.
		16/163.82

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CSC PH#:0755 2553590 e-mail:KANKARIYATALA@INDANE

For **KANKARIYATALAI INDANE GRAMIN**
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529).



Kankarivatalai




REPRINT




Cons No : 7079875957 / 7000000079875957
Name : Mohani Bai Dhaked
Address : HNO.97 WARD NO.4
NA
DHAKED MOHALLA NA
BILKHEDA-458228
Tax Invoice : 5-102227222377 / 233100003554
Tax Invoice Date : 19-05-2022
Booking No : 2-002085200465
Booking Date : 19-05-2022
Mobile : 9828423203
DGCC No :
Category/Area : Domestic[PMUY]/ Umar
Equipment/Oty : 14.2 kg / 1

Net Payable(Rs.) : 1080.50



Signature of Customer	Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage
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<div>IndianOil The Energy Of India</div> <div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div>		<div>IndianOil The Energy Of India</div> <div>Kankariyatalai REPRINT</div>
<div>Order Type : Refill Order (SBC)</div> <div>Cons No/ID : 7079876487/7000000079876487</div> <div>Name : BALI BAI DHAKED</div> <div>Address : HNO.63 WARD NO.21 NA DHAKED MOHALLA NA BILKHEDA,NEEMACH MADHYA PRADESH-458228</div> <div>Landmark :</div> <div>Category/Area : Domestic[PMUY]/ Umar</div> <div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div> <div>Quota : 42.6 Kg of Quota 170.4 Kg</div>	<div>Tax Invoice : 5-102227222823</div> <div>Tax Invoice Date : 19-05-2022</div> <div>Booking No : 2-002085196150</div> <div>Booking Date : 19-05-2022</div> <div>Price(Rs.) : 1029.05</div> <div>CGST@2.5% (Rs.) : 25.73</div> <div>SGST@2.5% (Rs.) : 25.73</div> <div>Online/Loyalty/Cash : 0.00</div> <div>Paid(Rs.) :</div> <div>Digital Incentive(Rs.) : 0.00</div> <div>Net Payable(Rs.) : 1080.50</div> <div>Advance/Loan(Rs.) : 0.00 /1447.12 /1008.64</div>	<div>Cons No : 7079876487 / 7000000079876487</div> <div>Name : Bali Bai Dhaked</div> <div>Address : HNO.63 WARD NO.21 NA DHAKED MOHALLA NA BILKHEDA-458228</div> <div>Tax Invoice : 5-102227222823 / 233100003557</div> <div>Tax Invoice Date : 19-05-2022</div> <div>Booking No : 2-002085196150</div> <div>Booking Date : 19-05-2022</div> <div>Mobile : 8769982924</div> <div>DGCC No :</div> <div>Category/Area : Domestic[PMUY]/ Umar</div> <div>Equipment/Qty : 14.2 kg / 1</div> <div>Net Payable(Rs.) : 1080.50</div> <div></div>
<div>"Your Safety is our Priority" In case of Emergency Call 1906 For any complaints/Queries call: 1800-233-3555(Toll Free) CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM</div> <div>For KANKARIYATALAI INDANE GRAMIN VITRAK</div>		<div>Declaration: I hereby confirm receipt of the filled LPG cylinder in good condition and that the Cylinder was checked for weight & leakage</div> <div>Signature of Customer</div>

<div>IndianOil The Energy Of India</div> <div>KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Khasra No. 573, Ph.No.26 Village - Kankariyatalai, Tehsil-Singoli,Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS : 7718955555 GSTIN: 23BNDPJ0086Q1ZS</div>		<div>IndianOil The Energy Of India</div> <div>Kankariyatalai REPRINT</div>
<div>Order Type : Refill Order (SBC)</div> <div>Cons No/ID : 7079876671/7000000079876671</div> <div>Name : SEETA BAI DHAKED</div> <div>Address : HNO.63 WARD NO.8 NA DHAKED MOHALLA NA MAHUPURA PURAN,NEEMACH MADHYA PRADESH-458228</div> <div>Landmark :</div> <div>Category/Area : Domestic[PMUY]/ Umar</div> <div>Equipment/Qty : 14.2 Kg / HSN:27111900 / 1</div> <div>Quota : 42.6 Kg of Quota 170.4 Kg</div>	<div>Tax Invoice : 5-102227222861</div> <div>Tax Invoice Date : 19-05-2022</div> <div>Booking No : 2-002085196255</div> <div>Booking Date : 19-05-2022</div> <div>Price(Rs.) : 1029.05</div> <div>CGST@2.5% (Rs.) : 25.73</div> <div>SGST@2.5% (Rs.) : 25.73</div> <div>Online/Loyalty/Cash : 0.00</div> <div>Paid(Rs.) :</div> <div>Digital Incentive(Rs.) : 0.00</div> <div>Net Payable(Rs.) : 1080.50</div> <div>Advance/Loan(Rs.) : 0.00 /1337.5 /844.21</div>	<div>Cons No : 7079876671 / 7000000079876671</div> <div>Name : Seeta Bai Dhaked</div> <div>Address : HNO.63 WARD NO.8 NA DHAKED MOHALLA NA MAHUPURA PURAN-458228</div> <div>Tax Invoice : 5-102227222861 / 233100003558</div> <div>Tax Invoice Date : 19-05-2022</div> <div>Booking No : 2-002085196255</div> <div>Booking Date : 19-05-2022</div> <div>Mobile : 7372927582</div> <div>DGCC No :</div> <div>Category/Area : Domestic[PMUY]/ Umar</div> <div>Equipment/Qty : 14.2 kg / 1</div> <div>Net Payable(Rs.) : 1080.50</div> <div></div>
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