



ML MAHESHWARI REFUEL P.  
OPP.COMMISSIONER OFFICE  
SAHARANPUR  
MOB-9456270287

ORIGINAL

\*\*\*\*\*  
20-DEC-2023 08:10:42  
TXN NO: 3122005484  
INVOICE NO: 2144713  
VEHICLE NO: NOT ENTERED  
PRESET: 1610.00 INR  
\*\*\*\*\*

NOZZLE NO : 3  
PRODUCT: Product 2  
RATE : 90.63 INR/L  
VOLUME: 17.76 L  
AMOUNT: 1610.00 INR  
\*\*\*\*\*



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07-DEC-2023 08:11:28  
TXN NO: 3120706175  
INVOICE NO: 2133368  
VEHICLE NO: NOT ENTERED  
PRESET: 1610.00 INR  
\*\*\*\*\*

NOZZLE NO : 3  
PRODUCT: Product 2  
RATE : 90.63 INR/L  
VOLUME: 17.76 L  
AMOUNT: 1610.00 INR  
\*\*\*\*\*

Thank You! Visit Again



Welcomes You

PRATIK FUEL STATION  
CROSSING REP., NH 24, GZB., U.P.  
GSTIN: 09AFKPG6044F1ZH  
Tel. No.: 9990501900

Receipt No.: A1098  
FCC ID: 0000004011009289  
FIP No. : 02  
Nozzle No. : 02  
Product : Diesel  
Density : 826.7Kg/Cu.mtr  
Preset Type: Amount  
Rate : 089.77  
Volume : 00021.30  
Amount : 01912.10

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 10/01/24 Time: 07:31

CST No :  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..



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\*\*\*\*\*  
14-DEC-2023 08:14:21  
TXN NO: 3121404461  
INVOICE NO: 2139692  
VEHICLE NO: NOT ENTERED  
PRESET: 1520.00 INR  
\*\*\*\*\*

NOZZLE NO : 3  
PRODUCT: Product 2  
RATE : 90.63 INR/L  
VOLUME: 16.77 L  
AMOUNT: 1520.00 INR



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\*\*\*\*\*  
10-JAN-2024 06:42:28  
TXN NO: 4011004748  
INVOICE NO: 2159926  
VEHICLE NO: NOT ENTERED  
PRESET: 1820.00 INR  
\*\*\*\*\*

NOZZLE NO : 3  
PRODUCT: Product 2  
RATE : 90.63 INR/L  
VOLUME: 20.08 L  
AMOUNT: 1820.00 INR  
\*\*\*\*\*

Thank You! Visit Again