# OSBI

MS YOGESWARA FILLING STATION
CHINNATEKUR
KURNOOL
INDIA
ANDHRA PRADESH

Date: 04/01/2024

MID: 022000000389028

BATCH NO: 000575

Time: 16:57:51

TID: AP123619

INVOICE NO: 005920

SALE

\*\*\*\* \*\*\*\* 9474

APPL:A0000000031010

CARD TYPE: VISA

RRN: 400416940195

AMOUNT

TVR:0080048000

TSI:E800

CHIP

**AUTH CODE: 175336** 

₹ 2,000.00

## (A) SBI

MS YOGESWARA FILLING STATION
CHINNATEKUR
KURNOOL
INDIA
ANDHRA PRADESH

Date: 04/01/2024

MID. 0220000000389028

BATCH NO: 000575

Time: 16.57:51

TID: AP123619

INVOICE NO: 005920

SALE

Axxx Axxx xxxx 9414

APPL:A00000000031010

CARD TYPE: VISA

RRN: 400416940195

AMOUNT

TYR:0080048000

TSI-E800

CHIP

**AUTH CODE: 175336** 

₹ 2,000.00



Bill No: 109787-ORGNL

Trns. ID: Atnd. ID:

Receipt: Physical Receipt

Vehi.No:NotEntered Mob.No :NotEntered Date :08/01/2024 Time :15:58:16 FP. ID :1 Noz] No:1

Fue?

Density:826kg/m3 Preset :Rs.500

Rate : Rs. 99.19 Sale :Rs.500.00 Volume :5.04L

### paytm

Payment Successful

₹1,500

14 Jan 2024, 05 42 34 PM

Auth-Code 101884

RRN - 0000000002702

ayments SBI Pay Paid at Sri Laxmi Narasimha Filling Station

298/

ayment Details on an amount of

202401140109900009533474

85853473617

20240114174310002702 Order 10

10889958

.....9474 Card No

Bank MID Invention blovA \* BKG745

Bank (ID as & assess lar x 61699288

A0000000031010 AID 15 Day 18 20 185 101884 MPR Code

**Z**juiring Bank HDFC Bank Limited

VISA cuid Type App i abel VISA CREDIT

SALE Dansaction Type

Sprial No 1493071864

x5630938665546A MAD 10889958

r agree to pay as per cardissuer agreement than You Signature not required.

> Merchant Copy PAY IMPOS Version Louis

1369 CHAGALAMARRI NANDYAL DT 7331151591

Bill No:304807-ORGNL Trns.ID:0000000300016708 Atnd. ID: Vehi.No:NotEntered Date :23/01/24 Time : 14:58:46 Nozl No:1 Fuel : PETROL Density:7478kg/m3 Preset : Rs. 300 Rate : Rs. 111.20 Sale : Rs. 300.00 Volume : 2.70L

#### paytm

Payment Successful

₹1,500

22 Jan 2024, 09:52:10 AM

Auth-Code: 138493

RRN - 000000002872

id at Sri Laxmi Narasimha Filling Station

298/

#### **Payment Details**

Txn ID

202401220111000009561282

09266324204

Order ID

2024012209530100287

108899587

Card No

Bank MID

Bank TID

AID

APPR Code

Acquiring Bank

Card Type

App Label

Janisaction Type

Serial No

CIAL

DID

.....9474

**BKG745** 

61699288

A0000000031010

138493

HDFC Bank Limited

VISA

VISA CREDIT

SALE

SB

1493071864

SriLax56309386655467

10889958

agree to pay as per card issuer agreement. Thank ou Signature not required

Merchant Copy

PAYTM POS Version 1.0.0.0

det des des des de la transférie de la latin de la

1369 CHAGALAMARRI NANDYAL DT 7331151591

```
Bill No: 304807-ORGNL
Trns.ID:0000000300016708
Atnd. ID:
Vehi.No:NotEntered
Date :23/01/24
Time : 14:58:46
FP. ID
Nozl No:1
Fuel : PETROL
Density:7478kg/m3
Preset : Rs. 300
Rate : Rs. 111.20
Sale : Rs. 300.00
Volume : 2.70L
```

*syments* 

## Paytm

O SBI Payr

Payment Successful

₹1,500

22 Jan 2024, 09:52:10 AM

Auth-Code: 138493

RRN - 0000000002872

aid at Sri Laxmi Narasimha Filling Station

298/

Payment Details

Order 10

ward No

Bank MID

Bank TID

APPR Code

Card Type

App Label

Serial No

4410

Acquiring Bank

Jansaction Type

AID

xn ID 202401220111000009561282

09266324204

2024012209530100287

1088995

.....9474

BKG745

61699288

A0000000031010

138493

HDFC Bank Limited

VISA

VISA CREDIT

SALE

1493071864

Srit axb6309386655461

10889958

agree to pay as per card issuer agreement. Thank

Merchant Copy

PAY I M POS Version 1 0 0 0

## paytm

Payment Successful

₹1,500

14 Jan 2024, 05 42 34 PM

Auth-Code 101884

RRN - 000000002 / 02

2087

ment Details

92401140109900009533474

85853473617

2024011417431000270

108899 3

Card No

1.31363

Bank will

Bank HD

AID MPR Code

**22** juring Bank

cuid Type App Label

mansaction Type

Sprial No

1411

You Signature of the

Merchant Cop, FAY IMITUS Version La

SB

HDFC Bank In the

VISA