



Welcomes You

Tel. No.: 9553687173

Receipt No.: B2075

Local ID : 00163573

FIP No. : 02

Nozzle No. : 04

Product : Petrol

Density : 730.9Kg/Cu.mtr

Preset Type: Volume

Rate : 112.22

Volume : 00007.76

Amount : 00870.83

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 04/02/24 Time: 11:42

CST No :

LST No :

VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Thank You! Please Visit Again.



IndianOil

M/S VIJAYAKISAN SEVA KENDRA
3/97, RAJUPALEM, RAJUPALEM,
Cuddapah

Attendant Name - A Hari

DATE: 10-02-2024

MID: 470G00099062835

BATCH No: 000528

TIME: 14:06:05

TID: 39113851

INVOICE No: 001228

Sale

CARD 4400 06** **** 9474 CHIP
VISA CARD

EXP DATE **/**

Txn Type: CARD

APPR CODE: 150232

TC:

TSI: F800

TVR

AID

Product:

Txn Id:

Unit Price: ₹ 99.02

Pump No: 2

Total Sale

RRN: 404108983774

3218414FC053B2B1

ATC: ****

0000048000

A0000000031010

Diesel

691132

Quantity: 10.1 Ltr

Nozzle No: 5

₹ 1000.00

Net Amount

₹ 1000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.06.02_20231227

fiserv.



IndianOil
NAVODAYA TRADING CO

JOG DEALERS PO CHAGALMARRY NH KURNOOL DIST
RTD 132 L NO 2201
NANDYAL

SALE

TC: 6EC4AC5222476DAB

APPL NAME: VISA CREDIT

AID: A00000000031010

DATE/TIME: 06/02/2024 09:40:07

RRN:005098701528

TID: 10404297

TXN ID: 537419

INVOICE NUM: 001714

PUMP NUM: 55

RATE: Rs.102.83

CHIP

BATCH NUM: 000625

MID: 112133853647755

AUTH CODE: 187941

CARD TYPE: VISA

QUANTITY: 14.59 Ltr

CARD NO: 440006*****9474

TOTAL AMOUNT : Rs. 1500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

SHAIK LATHEEF

I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT

***** Customer Copy *****

Version :IOCLP1000 1.0.0.30

Powered by : India Transact Services Ltd.

Sponsor Bank : Ratnakar Bank

paytm

Payment Successful

₹2,000

09 Mar 2024, 10:27:50 AM

Auth-Code : 197796

RRN - 000000007071

Paid at | GAGANDEEP FILLING STATION

S.NO.150-1B 2B 3B

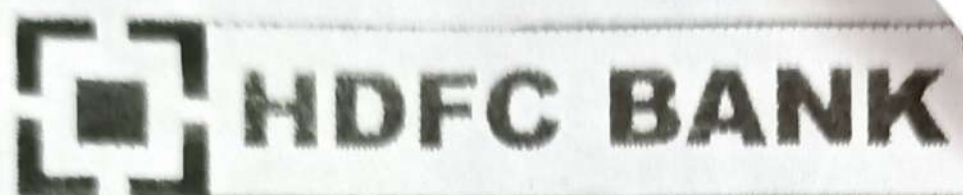
Payment Details

Txn ID	202403090109300009731694
	11756300522
Order ID	20240309102757007071
	10847559
Card No.9474
Bank MID	CTD193
Bank TID	61863064
AID	A0000000031010
APPR Code	197796
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	VISA CREDIT
Transaction Type	SALE
Serial No	1493069987
MID	IGAGAN81521753180785
TID	10847559

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

Merchant Copy Duplicate

PAYTM POS Version 1.0.0.0



We understand your world

SREE VEERA BHADRA FILL
SY NO 654 3A2NH 40DUVVU
PRODDATTUR AP

DATE : 09/03/2024

TIME : 21:59:17

MID :

TID : 42116812

BATCH NO : 002604

INVOICE NO : 004112

SALE

CARD : ***** 9474

CTLS

CARD TYPE:VISA

EXP DATE: **/**

APPR CODE : 155390 RRN : 000000006328

TC : 848839D1B6F2947D

AID : A0000000031010

Application Name : VISA CREDIT

AMT

₹

1000.00

/

PIN NOT REQUIRED FOR CONTACTLESS
TRANSACTIONS UPTO RS.5000.00

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***

Version: 1.0.2(11/05/2021)



SRIVIGNESWARA FUELS
DHONE RD, BETHAMCHERLA
NANDYAL DIST

Bill No: 36140-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 05/03/2024
Time : 13:40:39
FP. ID : 2
Noz1 No: 2
Fuel :
Density: 0kg/m3
Preset : Rs.1500
Rate : Rs.99.63
Sale : Rs.1500.00
Volume : 15.06L



SRI LAXMI FILLING
STATION
HPCL DEPT.
DUVVURU
915422268
Bill No: 111 RDE 245
Trans. ID: 000000
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 02/03/2024
Time: 21:41:34
FP. ID: 2
Noz1 No: 2
Fuel: DIESEL
Density: 832 kg/m3
Preset: Rs. 1000
Rate: Rs. 98.94
Sale: Rs. 1000.00
Volume: 10.11L
THANK U