





SRI LAKSHMI NARASIMHA SWAMY FILLING  
STATIONS  
ALAMUR  
KURNOOL  
India  
ANDHRA PRADESH

Date: 12/04/2023

Time: 11:29:58

MID: 02200000302229

TID: AP109255

BATCH NO: 660287

INVOICE NO: 001600

**SALE**

\*\*\*\*\* 9474

APPL: A0000000031010

CARD TYPE: VISA

CHIP

RRN: 310911526794

AUTH CODE: 003578

**AMOUNT**

**₹ 1,000.00**

TVR: 0080048000

TSI: E800

APPL LABEL: VISA CREDIT

TC: 7B07217C63F6574A

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

SHAIK LATHEEF /

Declaration: I Agree To Pay The Above Total  
Amount According To Card Issuer Agreement

\*\* CUSTOMER COPY \*\*

Version: 1.0.0(28/09/2022)(SBI DX8000)

!!! Have A Nice Day!!!



# Paytm

Payment Successful

₹2,000

Paid at | GAGANDEEP FILLING STATION

S NO 150-1B 2B 3B

From Axis Bank

Card No. ....9474

VISA CREDIT (VISA)

27 Apr 2023, 07:31:32 AM

RRN - 311707665673



**Your Receipt QR**

To receive receipt & rewards scan QR in Paytm App

## Payment Details

Txn ID	202304270109500008582480
	93866163771
Order ID	20230427073133002528
	10847559
Card No.	.....9474
Bank MID	5PT000000669858
Bank TID	5P834241
AID	A0000000031010
APPR Code	079978
Acquiring Bank	Paytm Payments Bank
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

Customer Copy

PAYTM POS Version 1.0.0.0



**IndianOil**  
**HR FILLING STATION**

297760 HR FILLING STATION INDIAN OIL DEALERS  
SURVEY NO 57 PE  
NANDYAL

**SALE**

TC: 683ACC344E8197BD

APPL NAME: VISA CREDIT

AID: A00000000031010

DATE/TIME: 28/04/2023 12:55:06

RRN:004853942606

TID: 10707581

TXN ID: 512069

INVOICE NUM: 002848

CHIP

BATCH NUM: 000456

MID: 112133616347289

AUTH CODE: 072957

CARD TYPE: VISA

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 1.0.0.25

Powered by : India Transact Services Ltd.

Sponsor Bank : Ratnakar Bank

D 08/2022

HDFC BANK

D 06/2022

HDFC BANK

D 08/2022

BANK





SRI KAMAKSHI F/S  
HPCL  
NANDIPADU VILLAGE  
SPSR, NELLORE DIST

Bill No: Apr-174-DUPLT  
Trns. ID:  
Atnd. ID:  
Receipt: E-Receipt  
Vehi. No: AP39QQ5745  
Mob. No: +917095056455  
Date: 30/04/2023  
Time: 11:27:01  
FP. ID: 1  
Noz. No: 1  
Fuel: HSD  
Density: 746kg/m3  
Preset: Rs. 2000  
Rate: Rs. 99.60  
Sale: Rs. 2000.00  
Volume: 20.08L

SBI Payments

SBI Payments



SLN FS

BPCL

P BODANAM

7093182187

KURN00L D

ORIGINAL

\*\*\*\*\*

11-MAY-2023 09:35:12

TXN NO: 3051107530

INVOICE NO: 45712

VEHICLE NO: NOT ENTERED

PRESET: 1000.00 INR

\*\*\*\*\*

NOZZLE NO : 3

PRODUCT: Product 2

DENSITY: 0.005 kg/m3

RATE : 99.02 INR/L

VOLUME: 10.10 L

AMOUNT: 1000.00 INR

\*\*\*\*\*

Thank You! Visit Again

SBI Payments

SBI Payments

nts



Welcomes You

M. S. R FILLING STATION  
PANURU ROAD, DUTTALUR  
NELLORE DT  
Tel. No.: 9632555577

Receipt No.: E0010  
FCC ID: 0000003050106470  
FIP No.: 01  
Nozzle No.: 01  
Product: Diesel  
Density: 829.2Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L): 099.63  
Volume(L): 00020.07  
Amount(Rs): 02000.00  
Atot: 00007523345.89  
Vtot: 00000075839.65

Vehicle No: AP39QQ5745  
Mobile No: Not Entered

Date: 01/05/23 Time: 09:54

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

Thank You! Please Visit Again..



# paytm

Payment Successful

₹3,000

Paid at | GAGANDEEP FILLING STATION

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

From Axis Bank

Card No. ....9474

VISA CREDIT (VISA)

07 May 2023, 10:45:49 AM

RRN - 000000002685



**Your Receipt QR**

To receive receipt & rewards scan QR in Paytm App

## Payment Details

Txn ID	202305070110400008619208
	62616848019
Order ID	20230507104535002685
	10847559
Card No.	.....9474
Bank MID	CTD193
Bank TID	61863064
AID	A0000000031010
APPR Code	013344
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.  
You: PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0



SBI Payments



SBI Payments

SLN FS

BPCL

P BODANAM

7093182187

KURN00L D

ORIGINAL

\*\*\*\*\*

12-MAY-2023 22:19:34

TXN NO: 3051307696

INVOICE NO: 45874

VEHICLE NO: NOT ENTERED

PRESET: 1000.00 INR

\*\*\*\*\*

NOZZLE NO : 2

PRODUCT: Product 2

DENSITY: 0.005 kg/m3

RATE : 99.02 INR/L

VOLUME: 10.10 L

AMOUNT: 1000.00 INR

\*\*\*\*\*

Thank You! Visit Again

SBI Payments

# Paytm

Payment Successful

₹2,000

Paid at IGAGANDEEP FILLING STATION

S NO 150 1B 2B 3B

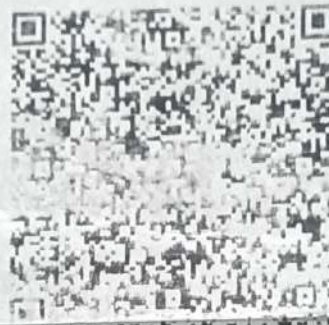
From Axis Bank

Card No .....94/4

VISA CREDIT (VISA)

27 May 2023, 06:13:11 PM

RRN - 000000003025



## Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

### Payment Details

Trn ID	202305270108700008692812
	24031409272
Order ID	20230527181301003025
	10847559
Card No	.....94/4
Bank MID	C1D193
Bank TID	61863064
AID	A0000000031010
APPR Code	026938
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. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0





Bharat  
Petroleum

TIRUMALA FUELS

BPCL  
MYDKUR ROAD  
BADWEL  
KADAPA DT

ORIGINAL

\*\*\*\*\*  
31-MAY-2023 09:08:01  
TXN NO: 300281677  
INVOICE NO: 562184  
VEHICLE NO: NOT ENTERED  
PRESET: 1000.00 INR  
\*\*\*\*\*

NOZZLE NO : 4  
PRODUCT: Product 1  
DENSITY: 819.3 kg/m3  
RATE : 98.91 INR/Ltr  
VOLUME: 10.11 Ltr  
AMOUNT: 1000.00 INR  
\*\*\*\*\*

Thank You! Visit Agai