



MINVANI QUALITY AUTOFUEL  
NO.30 SERVICE ROAD  
ANAKAPTHUR  
CHENNAI 600070  
9710203332

INVOICE NO. : 705043-ORGNL  
VEHICLE NO. : 0468  
DATE : 30/10/20  
TIME : 15:16:35  
NOZZLE NO. : 1  
PRODUCT :  
RATE : Rs. 84.35

AMOUNT : Rs. 1000.00  
VOLUME : 11.86Lts.

GST NO: 33BRJPA2180A1ZK

A03/2020

HDFC BANK

G-5001

HDFC BANK

A03/2020

HDFC BANK





A09/2020

WELCOME TO BPCL

BP MM NAGAR

33AJNPV4543R2Z9

Mob: 9840499867

Date: 07-11-2020

Time: 07:21:46

BayNo: 15

NozzleNo: 2

Product: PETROL

PayMode: Card

Txn Id: 0110735286

Attendant:

TxSt: 07-11-20 07:18:10

TxEnd: 07-11-20 07:20:23

Rate/Ltr.: 84.69

Volume(Ltr.): 25.78

Amount(Rs.): 2183.31

VechNo: TN85K0468

MobileNo:

THANK YOU VISIT AGAIN

! CALL US ON 1800224344

HDFC BANK

G-5001

HDFC BANK

A09/2020



SRI VENKATESWAR AGENCY  
Bharat Petroleum Dealer  
AVINASI ROAD PEELAMEDU  
CBE.641004

Tel NO.:0422 2562043  
Original

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Date:11:58:34 08/11/2020  
Invoice NO.:472716  
Vehicle NO.:TN85K0468  
Nozzle:255  
Product:Petrol  
Unit Rate:84.69Rs./l  
Quantity:17.712L  
Total Amount:1500.00Rs.

---

GST.NO.33AVJPS4100M1ZI

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THANK YOU, PLEASE COME AGAIN



No:

CASH BILL

TIN : 33542962999



# SRI BALAMURUGAN AGENCIES

488349/1, Kunnathur Main Road,

Modachur - Gobi 638 476

Vehicle No:

1485 K

0468

Date:

12/11/20

Rate

Litters

Total

PETROL

2T OIL

11.77

1500

G.Total

1500

Use MAK 2T & 4T for Autos, Scooters, Mopeds, Motor Cycle

E & O E

Thank you

Salesman

BHARAT PETROLEUM : DRIVING INDIA INTO THE FUTURE





Customer Invoice

TAX INVOICE  
MAANSAROVAR AUTOMOBILE PVT LTD

PAN : AAMCS553P; GSTIN: 33AAMCS553P1ZO; CIN:  
Add: SHIV MISHRI KRIPA, NO: 15, ARCOT ROAD,, Chennai, Tamil Nadu, India - 600116

Original for Recipient ☐  
Duplicate for Transporter ☐  
Triplicate for Supplier ☐

Next Service Due Date: 19-11-2021

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	CITI CORP SERVICES INDIA PVT LTD	Name	CITI CORP SERVICES INDIA PVT LTD	Veh. Reg. No.	TN85K0468	Invoice No.	SR23520-7503
GSTIN		Phone	+919790923446	Model	AMAZE Petrol	Invoice Date	19-11-2020 02:38 PM
Address	RAJIV GANDHI SALAI TARAMANI	GSTIN		Chassis No.	MAKDF556AK4011062	RO No.	SER-RO-DD235-2021-6601
Place of Supply	Tamil Nadu	Ship to		Engine No.	L12B44049322	RO Type	PM
State Code	33	State		Wrrnty Start	18-03-2019	Visit Date	18-11-2020 12:43 PM
		State Code		Invoice Type		Mileage	20179
		PAN					

SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "MAANSAROVAR AUTOMOBILE PVT LTD" o For complaints and compliments pls. contact Mr. M.Haritharan - Service Manager - Ph: 8939828036 Mrs R. Vimala - Customer Relations Manager - Ph: 8939828002 E-mail: crm@maansarovarhonda.in Mr.P.S.Rajesh Kanna - Manager Insurance - Mobile : 8939828009 Email: ins@maansarovarhonda.in				Parts Details		Amount(₹)		Labor Details		Amount(₹)	
				Taxable Amt		151.95		Taxable Amt		4739.00	
				CGST @ 14%		21.27		CGST @ 9%		426.51	
				SGST @ 14%		21.27		SGST @ 9%		426.51	
				Total Parts Amt		194.50		Total Labor Amt		5592.02	
				Total Amount						5786.52	
				Net Amount						5786.52	
				Grand Total (Rounded - Off)						₹ 5787.00 (+0.48)	
				Amount in Words: Rupees Five Thousand Seven Hundred Eighty Seven Only							
				Amount of Tax Subject to Reverse Charges						0	

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

For MAANSAROVAR AUTOMOBILE PVT LTD

(Customer's Signature and Date)

Service Advisor : SANTHOSHKUMAR S

(Authorized Signatory)

\*CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system, brakes, electrical etc.\*



WELCOME TO BPCL  
BP MM NAGAR  
33AJNPV4543R2Z9  
Mob: 9840499867

Date: 27-11-2020

Time: 13:06:31

BayNo: 13

NozzleNo: 2

Product: PETROL

PayMode: Card

Txn Id: 0112729223

Attendant:

TxSt: 27-11-20 13:01:49

TxEnd: 27-11-20 13:04:30

Rate/Ltr.: 85.48

Volume (Ltr.): 27.85

Amount (Rs.): 2380.62

VechNo: TN85K0468

MobileNo:

THANK YOU VISIT AGAIN

! CALL US ON 1800224344

A09/2020

HDFC BANK

G-5001

HDFC BANK

20





Bharat  
Petroleum

R.A.S FUELS

NEELATHANALLUR ROAD

ASOOR, KUMBAKONAM

0435-2443333

ORIGINAL

\*\*\*\*\*

02-DEC-2020

05:37:23

TXN NO: N.A.

INVOICE NO: 284873

VEHICLE NO: TN85K0463

PRESET: NOT ENTERED

\*\*\*\*\*

NOZZLE NO : 1

PRODUCT: Product 1

DENSITY: 0.005 kg/m3

RATE : 86.29 INR/Ltr

VOLUME: 26.78 Ltr

AMOUNT: 2310.84 INR

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Thank You! Visit Again



MINVANI QUALITY AUTO FUEL  
NO. 30 SERVICE ROAD.  
ANAKAPTHUR  
CHENNAI 600070  
PH NO. 9710703332

INVOICE NO. 582932-ORGNL  
VEHICLE NO. 0468  
DATE 16/12/20  
TIME 20:40:00  
NOZZLE NO. 1  
PRODUCT  
RATE Rs. 86.69

A04/2020

AMOUNT Rs. 1000.00  
VOLUME 11.54Lts.

GST NO: 33BPA2180A1ZK



ITIN No. : 33071662536  
CST No. : 797845 / 06-01-2004  
Area Code : 084

# CASH BILL

## SRI RAMACHANDRA FUELS



IndianOil

Dealers : Indian Oil Corporation Ltd  
2/254, Mount Poonamallee Road,  
Ayyappanthangal, Chennai - 56

Vehicle No.

TM851h 0468

Date

2/1/2007

Petrol

11.57

Litres

Rs.

P.

High Speed Diesel

Litres

Lubricating Oils

1000

00

No.

3670

Total

Thanking you for your visit.

Salesman





**CASH BILL**

TIN : 33021666686

Ph. : 044 65490555

**★ JSK Fuel Station**  
A Dealership of BPCL

No. 9/104, Kundrathur Main Road, Kovur, Chennai - 600 128.

No.

TN-85, POH68  
586

Date :

19.1.21

M/s. ....

Vehicle No.

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
PETROL	22.88		2000	
DIESEL				
OIL	71	06		
OTHERS				
		Total	2000	

Thank you, Visit Again

Signature