



RADHA RAMA PETROLEUM
 CTS 1588 SV ROAD
 DAHISAR EAST MUM 400069
 TEL 28483232
 GST NO 27AAJFR4261P1ZK

ORIGINAL

 07-AUG-2024 07:25:43
 TXN NO: 4080710382
 INVOICE NO: 1206820
 VEHICLE NO: NOT ENTERED

 NOZZLE NO : 1
 PRODUCT: PETROL
 DENSITY: 749.2 kg/m3
 RATE : 103.56 INR/Ltr
 VOLUME: 27.04 Ltr
 AMOUNT: 2800.26 INR

Thank You! Visit Again



RADHA RAMA PETROLEUM
 CTS 1588 SV ROAD
 DAHISAR EAST MUM 400068
 TEL 28483232
 GST NO 27AAJFR4261P1ZK

ORIGINAL

 20-AUG-2024 14:19:11
 INVOICE NO: 1478618
 VEHICLE NO: NOT ENTERED

 NOZZLE NO : 1
 PRODUCT: PETROL
 DENSITY: 749.2 kg/m3
 RATE : 103.56 INR/Ltr
 VOLUME: 26.57 Ltr
 AMOUNT: 2751.58 INR

Thank You! Visit Again

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
Fixedline number : 02240146246 / Wi-Fi ID : 022102643678_mh



Billing Address

Mr Naresh Kumar Kanwar
402, 4th floor Hiral Splendour rd diamond industrial estate,
ketkipada, dahisar east Mumbai
Maharashtra,
400068
Email id : NRKANWAR@GMAIL.COM
PhoneNo:9022230147



HT25271005296511

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Jul 2024 to 25 Aug 2024**

Bill NO **HT25271005296511**
Bill Date **27 Aug 2024**
Due date **06 Sep 2024**
Credit limit **3000.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	999.00
Taxes	179.82
Total Amount	₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
7042512361.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments