

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278

No.

3397

Date 01/03/2024

Received with Thanks from Mr./M/s.

Shashikant Sonu

Shinde

the sum of Rupees

Six Hundred only -

by Cash/Cheque/Draft No. _____ / Bank _____ / Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.

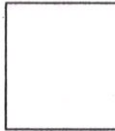
Date

01/03/2024

Rs.

600/-

Payment by cheque subject to realisation



For A-1 CABLE NET

Authorised Signatory



CAR CARE CENTER
Western Express Highway

Opp. Bani Flyover,
Goregaon East
Tel: 022 5062445, 26854894
GST: 27AA FC1232H1ZX

09/03/2024 18:48
Receipt No.: 086492

Pump No.	08
Grade	
Volume	2.07
Unit Price	106.33
Amount	220.00
Density	752.7
Preset	Not Entered
Vehicle No.	Not Entered



CASH MEMO
OM VEDANT PETROLEUM
GST : 27AABF04158J1Z3
VAT : 27690520895 V
WELCOME TO BPCL

Date: 02-03-2024
Time: 07:08:00
BayNo: 24
NozzleNo: 1
Product: PETROL
PayMode: Cash
Txn Id: 4030243849
Attendant:
TxSt: 02-03-24 07:06:42
TxEnd: 02-03-24 07:07:06
Rate/Ltr.: 106.25
Volume(Ltr.): 1.32
Amount(Rs.): 140.00
PresetType: Local Amount
Preset Value: 140.00
VechNo:
MobileNo:
THANK YOU! VISIT AGAIN!

Say no to corruption; C
ommit to the Nation

\$ 02/2023 HDFC BANK
 \$ 02/2023 HDFC BANK
 \$ 02/2023 HDFC BANK
 \$ 02/2023 HDFC BANK



HP SERVICE CENTRE
ANDHERI .KURLA ROAD
CHAKALA.
02228329860
27960000002VW.E.F.
1\4\2006

ORIGINAL

27-MAR-2024 21:43:13
TXN NO: N.A.
INVOICE NO: 2290588
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: PETROL
DENSITY: 0.730 kg/m3
RATE : 104.25 INR/Ltr
VOLUME: 1.34 Ltr
AMOUNT: 140.00 INR

Thank You! Visit Again