



WELCOME TO BPCL
 MAHANAND FULE STATION
 GOREGAON EAST

GST NO: 27AAATM4973E1ZH
 THANK YOU!! VISIT AGAIN

Date: 29-05-2024
 Time: 07:46:25
 BayNo: 7
 NozzleNo: 2
 Product: PETROL
 PayMode: Cash
 Txn Id: 4052916487
 Attendant:
 TxSt: 29-05-24 07:44:34
 TxEnd: 29-05-24 07:45:47
 Rate/Ltr.: 104.37
 Volume(Ltr.): 28.11
 Amount(Rs.): 2933.84
 VechNo:
 MobileNo:



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

ORIGINAL

 15-MAY-2024 07:00:48
 INVOICE NO: 1442599
 VEHICLE NO: NOT ENTERED

 NOZZLE NO : 2
 PRODUCT: POWER
 DENSITY: 748.2 kg/m3
 RATE : 110.99 INR/Ltr
 VOLUME: 22.66 Ltr
 AMOUNT: 2515.03 INR

Thank You! Visit Again

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02240146246 / Broadband 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



HT2527I002019570

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Apr 2024 to 25 May 2024**

Bill NO **HT2527I002019570**
Bill Date **27 May 2024**
Due date **06 Jun 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 Bank