



AUTO CARE CENTRE
OFF WESTERN EXPRESS HIGHWAY
MUMBAI

Attendant Name: ANIL WADAL
DATE: 14-06-2023 TIME: 19:14:09
MID: 470000050283982 TID: 39280380
BATCH No: 000005 INVOICE No: 000156

Sale

CARD 4622 71** **** 0286 CTLS
VISA CARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: 006652 RRN: 316513336492
TC: 389DAA5431A055FB
TSI: 0000 ATC: *****
TVR: 0000000000
AID: A0000000031010
Product: Petrol
Txn id: 23061439280380191403
Pump No: 00 Nozzle No: 00
Total Sale ₹ 2000.00

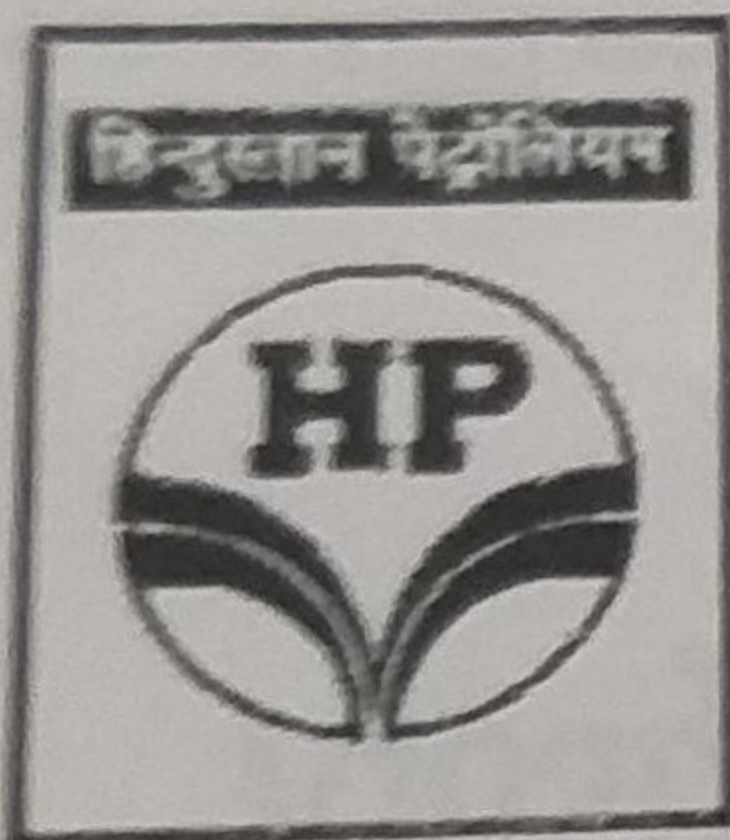
Net Amount ₹ 2000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.102
BillerApp_1.0.17



RADHA RAMA PETROLEUM
RADHA RAMA PETROLEUM HPC
MUMBAI

Attendant Name - Radha Rama Petroleum
DATE: 30-06-2023 TIME: 07:41:52
MID: 470000050681170 TID: 39268119
BATCH No: 000021 INVOICE No: 002691

Sale

CARD 4622 71** **** 0286 CHIP
VISA CARD EXP DATE: **/**
Txn Type: CARD
APPR CODE: 009217 RRN: 318102325190
TC: 730D46544172FF38
TSI: 7800 ATC: *****
TVR: 8080048000
AID: A0000000031010
Product: Petrol
Txn id: 23063039268119074132
Pump No: 6 Nozzle No: 1
Total Sale ₹ 1600.00

Net Amount ₹ 1600.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.102
BillerApp_1.0.17



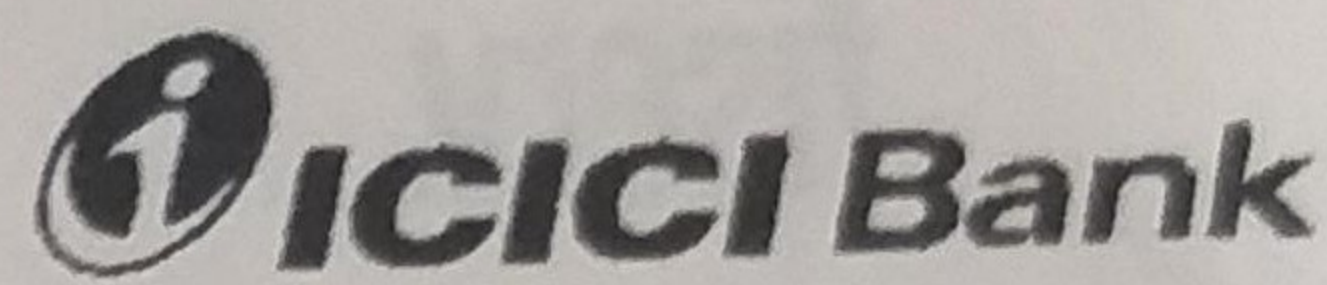
RADHA RAMA PETROLEUM
CTS 1588 SV ROAD
DAHISAR EAST MUM 400068
TEL 28483232
GST NO 27AAJFR4261P1ZK

ORIGINAL

24-JUN-2023 07:54:00
INVOICE NO: 1281719
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 750.3 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 4.42 Ltr
AMOUNT: 500.00 INR

Thank You! Visit Again



RADHA RAMA PETROLEUM
RADHA RAMA PETROLEUM HP
MUMBAI MAH

DATE: 26/06/2023 TIME: 07:41:22
MID: 470000050681170 TID: 33783311
BATCH NO: 000114 INVOICE NO: 023759

Sale

CARD: *****0286 CTLS
VISA CARD EXP DATE: xx/xx
APPR CODE: 009653 RRN: 317702093665
ARQC: 114CF048AC6B4D39
TSI: 0000 ATC: 00B5
TVR: 0000000000
APP Label: VISA CREDIT
AID: A0000000031010

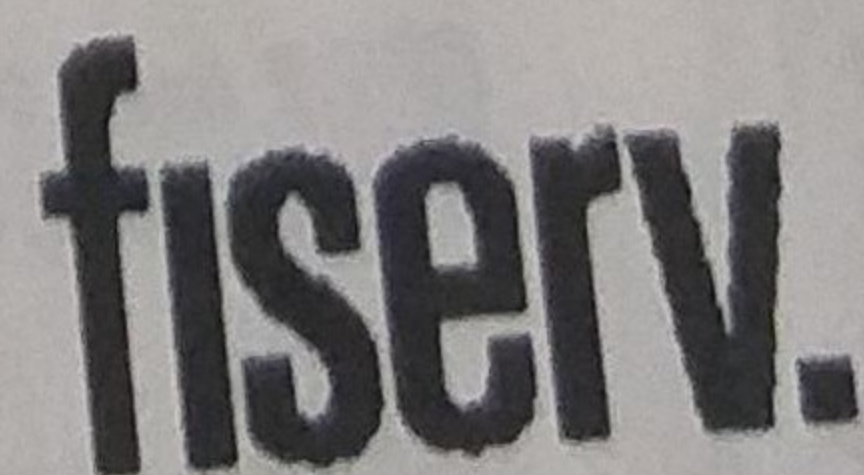
AMOUNT: ₹ 1500.00

NARESH/KANWAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0_092/Aug 12 2022



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
FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS
ESTATE DAHISAR EAST MUMBAI Mumbai
Maharashtra,
400068
Email id : NRKANWAR@GMAIL.COM
PhoneNo:9022230147



HT2427I001388478

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Apr 2023 to 25 May 2023**

Bill NO **HT2427I001388478**
Bill Date **27 May 2023**
Pay By Date **06 Jun 2023**
Credit limit **1500.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
Total Amount	₹588.82

Total:Five Hundred Eighty 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,VP

BHIM UPI
Send payment to
7042512361.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments