



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

ORIGINAL

03-JAN-2024 07:19:19
INVOICE NO: 1406717
VEHICLE NO: NOT ENTERED
NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 23.08 Ltr
AMOUNT: 2610.11 INR

Thank You! Visit Again



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

ORIGINAL

15-JAN-2024 07:26:43
INVOICE NO: 1407877
VEHICLE NO: NOT ENTERED
NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 29.18 Ltr
AMOUNT: 3299.96 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



HT24271008700800

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Dec 2023 to 25 Jan 2024**

Bill NO **HT24271008700800**
Bill Date **27 Jan 2024**
Due date **06 Feb 2024**
Credit limit **3000.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	531.26
Taxes	95.62
Total Amount	₹626.88

Total:Six Hundred Twenty Six Rupees and Eighty Eight 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



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