



RADHA RAMA PETROLEUM

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

ORIGINAL

08-APR-2024 07:27:58
INVOICE NO: 1430043
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m³
RATE : 110.99 INR/Ltr
VOLUME: 25.80 Ltr
AMOUNT: 2863.54 INR

Thank You! Visit Again



RADHA RAMA PETROLEUM

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

ORIGINAL

25-APR-2024 07:28:51
INVOICE NO: 1435966
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m³
RATE : 110.99 INR/Ltr
VOLUME: 29.09 Ltr
AMOUNT: 3228.69 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



HT25271000956170

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

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

Bill NO **HT25271000956170**
Bill Date **27 Apr 2024**
Due date **07 May 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