





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

ORIGINAL

\*\*\*\*\*

31-JUL-2024 07:01:35  
 INVOICE NO: 1470899  
 VEHICLE NO: NOT ENTERED

\*\*\*\*\*

NOZZLE NO : 1  
 PRODUCT: PETROL  
 DENSITY: 749.2 kg/m3  
 RATE : 103.56 INR/Ltr  
 VOLUME: 19.31 Ltr  
 AMOUNT: 2000.00 INR

\*\*\*\*\*

Thank You! Visit Again



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

ORIGINAL

\*\*\*\*\*

18-JUL-2024 07:26:45  
 INVOICE NO: 1464724  
 VEHICLE NO: NOT ENTERED

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NOZZLE NO : 1  
 PRODUCT: PETROL  
 DENSITY: 749.2 kg/m3  
 RATE : 103.56 INR/Ltr  
 VOLUME: 28.97 Ltr  
 AMOUNT: 3000.13 INR

\*\*\*\*\*

Thank You! Visit Again

# FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
Fixedline number : 02240146246 / Wi-Fi 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



HT2527I004146313

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **7042512361**  
Bill Period **26 Jun 2024 to 25 Jul 2024**

Bill NO **HT2527I004146313**  
Bill Date **27 Jul 2024**  
Due date **06 Aug 2024**  
Credit limit **3000.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	999.00
Usage charges	0.00
Taxes	179.82
<b>Total Amount</b>	<b>₹1178.82</b>

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



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