



CASH MEMO
DAHISAR SERVICE STATION
KASHI MIRA
GST NO: 27AAAFD1205E1Z8
VAT NO: 27690326701

Date: 04-06-2023
Time: 13:08:55
BayNo: 3
NozzleNo: 1
Product: PETROL
PayMode: Card
Txn Id: 3060406905
Attendant:
TxSt: 04-06-23 13:07:39
TxEnd: 04-06-23 13:08:07
Rate/Ltr.: 105.74
Volume(Ltr.): 2.85
Amount(Rs.): 301.35
VechNo:
MobileNo:
THANK YOU! VISIT AGAIN!
CONTACT NO: 02228455212

IndusInd Bank

J F PANKI
RATGAD
RATGAD
GSTN: 27AEMP6522Q1Z0
DATE: 17-06-2023 TIME: 11:51:13
MID: 0580838A0000006 TID: 0337550A
BATCH: 001227 INVOICE: 031704
BR: 03401902032023

SALE
APP NAME: VISA CREDIT
**** * 7042 CHIP
CARDTYPE: VISA Domestic
AID: A0000000031010
TC: 3F46C21C156E92DF
TVR: 0080048000 TSI: F800
AUTHCODE: 036215 RRN: 316806684614
AMT INR 331.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
NITIN SURESH

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
VERSION: 03.40

Powered by Worldline

HDFC BANK

We understand your world

HDFC BANK

DAHISAR SERVICE STATION CORNER OF BHAYANDARROAD
MUMBAI MH
DATE: 2023-06-04 TIME: 13:08:39
MID: TID: 95008879
BATCH NUM: 002534 INV. NUM: 082430

Sale

*****9259 Chip
EXP DATE: XX/XX CARD TYPE: MASTERCARD
TXN ID: 4958884772 APP: Mastercard
AID: A0000000041010 TVR: 0000048000
TSI: F800 TC: 1A3FE919E7F802B6
APPR CODE: 244988 RRN: 000000084984

BASE AMT.: INR 301.35

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

BHUSHANA NITIN AMBEKAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

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DAHISAR SERVICE STATION CORNER OF BHAYANDARROAD
MUMBAI MH
DATE: 2023-06-08 TIME: 16:57:31
MID: TID: 95008879
BATCH NUM: 002560 INV. NUM: 083240

Sale

*****7042 Chip
EXP DATE: XX/XX CARD TYPE: VISA
TXN ID: 4969351738 APP: VISA CREDIT
AID: A0000000031010 TVR: 0080048000
TSI: F800 TC: 5700C5C86D306B6C
APPR CODE: 055405 RRN: 000000085820

BASE AMT.: INR 319.33

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

NITIN SURESH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

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ICICI Bank

VASANI SERVICE CENTRE
NR AMAR PALACE HOTEL VAS, THANE
MAH

DATE: 15/06/2023 TIME: 07:34:01
MID: 470000095523858 TID: 39098229
BATCH NO: 000072 INVOICE NO: 001900

Sale

CARD: 489377****7042 CHIP
VISA CARD EXP DATE: xx/xx
APPR CODE: 023379 RRN: 316602515150
TC: A03FFB6E7641FF63
TSI: F800 ATC: 0084
TVR: 0080048000
APP Label: VISA CREDIT
AID: A0000000031010

AMOUNT: ₹ 362.61

PIN VERIFIED
SIGNATURE NOT REQUIRED

NITIN SURESH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

X930 1.0.0_099/Dec 27 2022

fiserv.



ICICI BANK
KETKI ENTERPRISES
CTS NO 296 ANAR SHREE KRISHNA
INDUSTRIAL ESTATE ENLAR DAHISAR
TOLL NAKADAHISAR EMUMBAI
Mumbai - 400068
MAHARASHTRA
INDIA

Date/Time: 30 MAY 2023 07:02 PM
MID: 42VS00001088792 TID: Q0637468
Batch no: 167 Inv. no: 10000053230180
SALE

Card no: *****7042 Chip
Card type: VISA Exp dt: xx/xx
Total Amount: INR 519.00
App cd: 000358 RRN: 315019908244
TC: 56d4eb655ed9a3e0
App id: a0000000031010
App name: VISA CREDIT
TVR: 0800048000 TSI: F800

Pin Verified OK

NITIN SURESH
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***

TWO WHEELER
PARKING PASS

82 No. (43)

Month: JUN 2023

MH48 CF 5709

Vehicle No.: 5643



Signature

Scan & Pay



Mr. Nitin Ambekar
702 702, Kaiser Chs
Soc223760 Kaiser Chs Mira Gaothan Ketakipada
Road Near Diamond Industry 400068
Mumbai North West Mumbai Suburban Maharashtra
India

Jio Number : 912235024184
Account Number : 411018044918
Statement No. : 191005564067
Statement Date : 22-Jun-2023
Statement Time : 09:24:37

Summary Account Payable Statement

Registered Mobile Number: +919673792313 || Email: nitinamb009@gmail.com

Statement as on 22-Jun-2023

Jio Fiber

Particulars	Invoice Number	Amount (₹)
(i) Connectivity Services		
Previous Balance Due		1,038.40
Payment Received		1,038.40
Current Month Payable	192002929716	1,038.40
Total (i)		1,038.40
(ii) Platform Services		
Previous Balance Due		140.42
Payment Received		140.42
Current Month Payable	163005405154	140.42
Total (ii)		140.42
Total current charges (i + ii)		1,178.82
(iii) Previous Balance with RRL		0.00
Total Amount Payable (i + ii + iii)		1,178.82

Pay By 30-Jun-2023
₹ 1,178.82

Payment Options



JioPay

JioAutoPay



ACH - (Direct Debit)

Set ACH mandate on your bank account.
Visit the nearest Jio Store along with a cancelled cheque.



Standing Instructions (Credit Card)

Set JioAutoPay through My Jio App.
Download the MyJio App from Play Store or App Store.



EBPP

Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.

JioDigiPay



My Jio & Jio.com

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on My Jio App or visit
www.Jio.com and click on Quick Pay
Download the app from Play Store or App Store

GSTIN : 27AAECJ6878N1ZO PAN : AABCR1718E

We also accept Cash /Credit /Debit Card at the Jio Store

Registered Office: Reliance Retail Limited
3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
400002 Phone: 022-67673800 CIN: U01100MH1999PLC120563