



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

ORIGINAL

13-AUG-2023 11:18:46
INVOICE NO: 1309647
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 750.3 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 29.18 Ltr
AMOUNT: 3299.96 INR

Thank You! Visit Again



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ORIGINAL

29-AUG-2023 07:40:00
INVOICE NO: 1322247
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 750.3 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 13.26 Ltr
AMOUNT: 1500.00 INR

Thank You! Visit Again



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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



HT24271003944811

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042512361**
Bill Period **26 Jul 2023 to 25 Aug 2023**

Bill NO **HT24271003944811**
Bill Date **27 Aug 2023**
Pay By Date **06 Sep 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



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Powered by airtel payments