

AUTO CARE CENTRE  
OFF WESTERN EXPRESS HIGHW  
MUMBAI

Attendant Name - Mayur Govalkar  
DATE: 27-12-2023 TIME: 13:09:19  
MID: 470000050283982 TID: 00318959  
BATCH No: 000396 INVOICE No: 014995

### Sale

CARD 4854 98\*\* \*\*\*\* 7748 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 010370 RRN: 336107239135  
TC: 940EF017B2E68A8B  
TSI: E800 ATC: \*\*\*\*  
TVR: 0080048000  
AID: A0000000031010  
Product: Diesel  
Txn Id: 23122700318959130908  
Pump No: 00 Nozzle No: 00  
Total Sale ₹ 1800.00

Net Amount ₹ 1800.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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BillerApp\_1.0.17

**fiserv.** **ICICI**  
Merchant Services.



## IndianOil

SHEETAL PETROLEUM  
COCO DAMAN, NR DABHEL CHE  
DAMAN

Attendant Name - Sheetal pet Petroleum  
DATE: 30-12-2023 TIME: 00:06:08  
MID: 470000099197946 TID: 39252028  
BATCH No: 000021 INVOICE No: 000223

### Sale

CARD 4854 98\*\* \*\*\*\* 7748 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type: CARD  
APPR CODE: 093847 RRN: 336418566209  
TC: 3AD20FF0C757A86F  
TSI: E800 ATC: \*\*\*\*\*  
TVR: 0000048000  
AID: A0000000031010  
Product: Diesel  
Txn Id: 300563811  
Unit Price: ₹ 89.86 Quantity: 31.07 Ltr  
Pump No: 2 Nozzle No: 19  
Total Sale ₹ 2791.95

Net Amount ₹ 2791.95

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.05.39\_20230916

**fiserv.**

08/2023 HDFC BANK

08/2023 HDFC BANK

08/2023 HDFC BANK

08/2023

023 HDFC BANK

## Billing Address

**Mr Nawin Narayan Khaware**  
Ekta Meadows, Flat No B/603, Siddharth Nagar Extension  
Khatau Mill Compound, Borivali East, Mumbai  
Mumbai 400066  
Maharashtra  
Email: KHAWARENAWIN@YAHOO.CO.IN  
PhoneNo: 7977878566



BM2427I015429133

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **1383386583**  
Bill Period **02 Dec 2023-01 Jan 2024**

Bill NO **BM2427I015429133**  
Adjustment **0.00**  
Bill Date **03 Jan 2024**  
Due date **13 Jan 2024**  
Credit limit **11500**  
Security deposit **0.0**

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date(13Jan)
₹1314.52	- ₹1314.52	- ₹0.00	+ ₹1425.44	= ₹1425.44	₹1543.44

## This Month's Charges

Charges (₹)

Rental Charges	1114.00
Usage	94.00
Taxes	217.44
<b>Total Amount</b>	<b>₹1425.44</b>

Total: One Thousand Four Hundred Twenty Five Rupees and Forty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM LPI

Send payment to  
1383386583.POST@mairtel



Scan &  
Power



# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1383386583



## Billing Address

**Mr Nawin Narayan Khaware**  
Ekta Meadows, Flat No B/603, Siddharth Nagar Extension  
Khatau Mill Compound, Borivali East, Mumbai  
Mumbai 400066  
Maharashtra  
Email: KHAWARENAWIN@YAHOO.CO.IN  
PhoneNo: 7977878566



BM2427I013737605

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **1383386583**  
Bill Period **02 Nov 2023-01 Dec 2023**

Bill NO **BM2427I013737605**  
Adjustment **0.00**  
Bill Date **03 Dec 2023**  
Due date **13 Dec 2023**  
Credit limit **11500**  
Security deposit **0.0**

Previous Dues	Payments	Credits	This Month's Charges	Total Amount	Amount after due date(13Dec)
₹1328.68	- ₹1328.68	- ₹0.00	+ ₹1314.52	= ₹1314.52	₹1432.52

## This Month's Charges

Charges (₹)

Rental Charges	1114.00
Taxes	200.52
<b>Total Amount</b>	<b>₹1314.52</b>

Total: One Thousand Three Hundred Fourteen Rupees and Fifty Two Paise Only

Detailed breakup of these charges can be found on next page

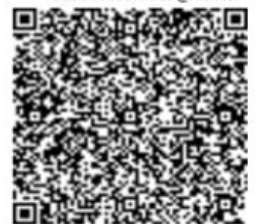
For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to  
1383386583.POST@mairtel



Scan & pay via any UPI Apps  
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