

BILL CUM RECEIPT

A-1 CABLE NET

(Franchisee IN2NET)

Mahakali Caves Road, Andheri (East), Mumbai-400 093. Mob.: 93245 59278

No. 3392

Date 02/01/2024

Received with Thanks from Mr./M/s. Shashikant Sanu Shinde

the sum of Rupees Six Hundred only

by Cash/Cheque/Draft No. _____ / Bank _____ / Against Recharge Voucher/
Installation on Behalf IndusInd Media & Communications.

Date 02/01/2024

Rs. 600/-

Payment by cheque subject to realisation



For A-1 CABLE NET


Authorised Signatory

TWO WHEELER
PARKING PASS

Sr. No. (127)



Month : 5 - JAN 2024

MH02CS 6128

Singh

Vehicle No.:



CASH MEMO
 OM VEDANT PETROLEUM
 GST : 27AABFO4158J1Z3
 VAT : 27690520895 V
 WELCOME TO BPCL

Date: 01-01-2024
 Time: 19:48:56
 BayNo: 24
 NozzleNo: 1
 Product: PETROL
 PayMode: Cash
 Txn Id: 4010142143
 Attendant:
 TxSt: 01-01-24 19:47:51
 TxEnd: 01-01-24 19:48:20
 Rate/Ltr.: 106.25
 Volume(Ltr.): 2.64
 Amount(Rs.): 280.00
 PresetType: Local Amount
 Preset Value: 280.00
 VechNo:
 MobileNo:
 THANK YOU! VISIT AGAIN!

Say no to corruption; C
 ommit to the Nation

HDFC BANK \$ 11/2023



CASH MEMO
 OM VEDANT PETROLEUM
 GST : 27AABFO4158J1Z3
 VAT : 27690520895 V
 WELCOME TO BPCL

Date: 24-01-2024
 Time: 19:03:58
 BayNo: 23
 NozzleNo: 1
 Product: PETROL
 PayMode:
 Txn Id: 4012443614
 Attendant:
 TxSt: 24-01-24 19:03:22
 TxEnd: 24-01-24 19:03:40
 Rate/Ltr.: 106.25
 Volume(Ltr.): 1.04
 Amount(Rs.): 110.00
 PresetType: Local Amount
 Preset Value: 110.00
 VechNo:
 MobileNo:
 THANK YOU! VISIT AGAIN!

Say no to corruption; C
 ommit to the Nation

HDFC BANK D 12/2022

C.M.No. **24382** Mob.: 9152029695
ANURADHA GAS STATION
 Dealers: Indian Oil Corporation Ltd.
 Indian Oil Plot No. 12 (p), Parjapur, Jvjr Road, Andheri E- Mumbai 65.

M.V.No. : _____ Date: 4/1/24

Particulars	Qty.	Rate	Amount	
			Rs.	P.
Petrol	2	106	300	
XP 95	82	35		
Diesel				
Xtra Green				
Lubricants				
E.&O.E.		TOTAL	300	

GST NO. : 27AMAPM8402E1ZC
 "We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Thank You! Please Come Again *Signature*