



IndianOil

SITE : K. S. C. S. C
ADDRESS: DH ROAD ERANAKULAM-68
TEL NO : 04842362852

DATE : 12/12/23 14:30
VEHICLE: NOT ENTERED
BSN : 300643534
HOSE ID: 02
DENSITY: 750.2
RATE : 107.61
VOLUME : 5.58
AMOUNT : 600.00
VOL-TOT: 1664720.65
AMT-TOT: 70581852.64
PRESET : 600.00 Rs

THANKS COME AGAIN.

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MR AGENCIES
 RAJIV GANDHI SALAI, OMR
 NO. 34, EKATTUR-NAVALUR
 TIN: 337016598
 PH. NO: 27435389
 Bill No: 399982-ORGNL
 Trns. ID:
 Atnd. ID:
 Vehi. No: Not Entered
 Date : 20/12/2023
 Time : 09:09:28
 FP. ID : 2
 Noz1 No: 2
 Fuel : DIESEL
 Density: 825.6kg/m3
 Preset : NON PRESET
 Rate : Rs. 94.42
 Sale : Rs. 4631.30
 Volume : 49.05L



**GILBARCO
 VEEDER-ROOT**

B. KRISHNAMURTHY
 HPCL DEALER
 MADUKKARAI
 CBE-641105
 GST. NO. 33AAHPU6767F1Z8
 Bill No: 454197-ORGNL
 Trns. ID: 0000000300856529
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No: Not Entered
 Date : 23/12/2023
 Time : 13:41:05
 FP. ID : 1
 Noz1 No: 2
 Fuel : DIESEL
 Density: 827.8kg/m3
 Preset : NON PRESET
 Rate : Rs. 94.76
 Sale : Rs. 1529.81
 Volume : 37.5L
 THANKYOU
 VISIT AGAIN



IndianOil

Welcomes You

SRI VINAYAGA MURUGA AGECE
 V SALAI
 VIKIRAVANDI
 Tel. No.: 9952387741

Receipt No.: L0248
 FCC ID: 300508815
 FTP No.: 04
 Nozzle No.: 04
 Product : Diesel

Preset Type: Amount
 Rate(Rs/L) : 095.64
 Volume(L) : 00047.11
 Amount(Rs) : 04505.60
 Atot: 00049634045.32
 Vtot: 0000519143.630

Vehicle No: Not Entered
 Mobile No : Not Entered

Date : 22/12/23
 Time: 17:50

CST No :
 LST No :
 VAT No :
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

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MR AGENCIES
 RAJIV GANDHI SALAI, OMR
 NO. 34, EKATTUR-NAVALUR
 TIN: 337016598
 PH. NO: 27435389
 Bill No: 399396-ORGNL
 Trns. ID:
 Atnd. ID:
 Vehi. No: Not Entered
 Date : 17/12/2023
 Time : 12:28:22
 FP. ID : 2
 Noz1 No: 2
 Fuel : DIESEL
 Density: 825.6kg/m3
 Preset : Rs. 2000
 Rate : Rs. 94.42
 Sale : Rs. 2000.00
 Volume : 21.18L

AMARAVATHI

HIGHWAY FAMILY RESTAURANT
 A UNIT OF RAVI & NINA ENTERPRISES
 NO.1, WRITERSATRAM, MUTHYALAPADU,
 GUDUR, TIRUPATHI - 524412
 PH: 8106912919
 GST: 37AAGFR5887A2ZY
 SAC CODE: 996331
 FSSAI Lic No. 10119009000125

Name:

Date: 21/12/23 Dine In: A7
 10:13

Cashier: msuda Bill No.:
 AMGR33389

Persons: 1 Assign to:
 MANNYA
 SUDHAKAR

Item	Qty.	Price	Amount
PESARATTU UPMA	1	110.00	110.00
SAMBAR VADAI(1) - HSN:996331	1	40.00	40.00
COFFEE - HSN:996331	1	38.00	38.00
Total Qty: 3		Sub Total	188.00
CGST@2.5		2.5%	4.70
SGST@2.5		2.5%	4.70

Round off -0.40

Grand Total ₹ 197.00

THANKS...VISIT AGAIN....

