

No.

623

Subject to Tadepalligudem Jurisdiction

☎ 08818 - 222545

Cell: 95539 23456

90593 34335

CASH / CARD BILL



MVR Residency (Lodge) A/c

Opp. Bus Stand Outgate, K.N.Road,
TADEPALLIGUDEM-534101, W.G.Dist.,



GSTIN : 37AZVPM3222G1Z4

Date : 4.8.23

Mr. Haji Rama Varma.

Address Chennai

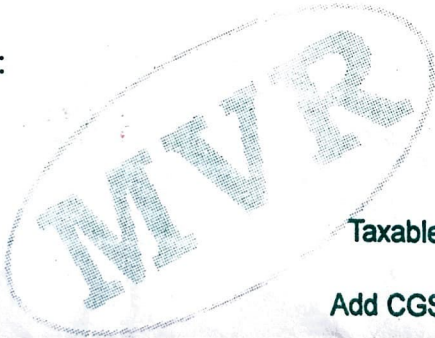
Date of Arrival 4.8.23 Time 7:40 AM

Date of Departure 4.8.23 Time 10:00 AM

L.F. _____ Room No. 105 new a/c

Room Rent 714 for 1 Days 714-00

Extras :



Taxable Amount

Add CGST : (6%) 43-00

Add SGST : (6%) 43-00

NET AMOUNT 800-00

Amount in Words : Eight hundred and only

For: **MVR Residency (Lodge)**

P. V. P. Rao

Manager

We Expect You Again

CRYSTAL PLAZA

BANERJI ROAD, ERNAKULAM

GSTIN:32AACF0065N1ZU

Bill No: 8357 Wtr: AYUSH
Date: 09-08-2023 Time: 22:41
BOT 9090 TB: 8

Item	Qty	Amount
BEEFEATER LONDON DRY GIN 60ML	6	3720.00
MINERAL WATER - 1000 ML 58	2	60.00
TONIC WATER	2	160.00

Sub Total: 3940.00
CGST : 1.50
SGST : 1.50

TOTAL : 3943.00

CRYSTAL PLAZA

BANERJI ROAD, ERNAKULAM

GSTIN:32AACFH9865N1ZU

Bill No: 4134 Wtr: AYUSH
Date: 09-08-2023 Time: 22:41
KOT 9090 TB: 8

Item	Qty	Rate	Amount
BEEF COCONUT FR	1	375.00	375.00
CRISPY FRIED LO	1	350.00	350.00
PANEER TIKKA AM	1	375.00	375.00
SESAME COTTAGE	1	350.00	350.00
TRAVANCORE KOZH	1	360.00	360.00
TULSI MURGH MAL	1	400.00	400.00
WATER MELON JUI	2	140.00	280.00

Sub Total: 2490.00
CGST : 2.5 62.25
SGST : 2.5 62.25
Round off: .00

TOTAL : 2615.00

GRAND TOTAL : 6558

CHILLIES RESTAURANT

Layam Road, Ernakulam - 682011

PH: 9447432222

GST IN: 32ABWPD8566H1Z8

FSSAI: 11320007000185

Bill No: 6031 Date: 08/08/23
Waiter: 4 Time: 14:10:00
Table: 6
OT No: 6055

No:	Item	Qty	Rate	Total
1	EXTRA PAPAD(SET)2N OS.	1.00	4.00	4.00
2	ANDHRA VEG MEALS	6.00	199.00	1194.00
3	EXTRA PAYASAM(AND HRA)	4.00	29.00	116.00
4	CHICKEN BIRIYANI	4.00	200.00	800.00
5	MUTTON PEPPER FRY	2.00	381.00	762.00

Total : 2876.00
CGST : 71.90
SGST : 71.90
Round Off 0.20

Bill Total : 3,020.00

Paid as Cash

Outdoor Catering Available

Consume packed food within 2 hrs of packing.(E&OE)



IndianOil

Welcomes You

LAKSHMI YADAGIRI F/S
PANTHAGI VILL.
YADADRI BHONGIR DIST. TS
Tel. No. : 7893657659

Receipt No. : H0418
FCC ID: 000000000017841
FIP No. : 03
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 098.00
Volume(L) : 00020.41
Amount(Rs) : 02000.00
Atot: 00043080755.58
Vtot: 0000438639.770

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 14/08/23
Time: 19:47

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

Thank You! Please Visit Again.

50/2023 HDPC BANK

50/2023 HDPC BANK

50/2023 HDPC BANK

50/2023 HDPC BANK

50/2023 HDPC BANK



Welcomes You

Tel. No.:

Receipt No. : H0861
Local ID : 00021015
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 837.8kg/Cu.mtl
Preset Type: Non Preset
Rate(Rs/L) : 098.83
Volume(L) : 00048.56
Amount(Rs) : 04799.13
Atot: 00210328189.40
Vtot: 00000215437.57

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 16/08/23 Time: 19:49

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

Thank You! Please Visit Again.



SHIVASAKTHI AGENCY ADMOC
KELAMBAKKAM
603103

Bill No: 18780-ORGNL
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 1213
Mob. No: Not Entered
Date : 14/08/2023
Time : 10:42:30
FP. ID : 3
Nozi No.: 1
Fuel
Density: 829.3kg/m3
Preset : NON PRESET
Rate : Rs. 94.47
Sale : Rs. 3892.16
Volume : 41.20L

THANK YOU
VISIT US AGAIN

No. 276 CASH/CREDIT MEMO Cell: 9944575803

MAS AGENCY

Thandarampattu Main Road, Kilchettipattu-606707.

GST No. 33DXCP86065K1Z2

Date: 19/08/23

Vehicle No.

No.	Particulare	Rate	Qty	Rs.	Ps.
1.	Diesel		15	1500	
2.	Petrol				
3.	Oil				
4.			15	1500	

For: MAS AGENCY



LAKSHMI NARASIMHA F/STN

HPCL
NEAR ORR PEDDAMBERPET
ABDULLAPUR MET R R DIST
T S 501505
GST:36ABGPH3429K1ZL
ORIGINAL

15-AUG-2023 18:46:39
TXN NO: 3081504901
INVOICE NO: 639632
VEHICLE NO: TN99Y1213

NOZZLE NO : 2
PRODUCT: DIESEL
DENSITY: 831.6 kg/m3
RATE : 97.75 INR/Ltr
VOLUME: 42.26 Ltr
AMOUNT: 4130.91 INR

Thank You! Visit Again

HDPC BANK

G-5001

HDPC BANK

A07/2022

HDPC BANK



Welcomes You

Tel. No.:

Receipt No. : H1360
Local ID : 00027508
FIP No. : 02
Nozzle No. : 02
Product : Xtra Prem

Preset Type: Amount
Rate : 096.23
Volume : 00025.98
Amount : 02500.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/08/23 Time: 16:19

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

Thank You! Please Visit Again.

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: 17/08/23 **Dine In: A4**
14:18

Cashier: ksrini Bill No.:
AMGR18331

Persons: 2 Assign to:
KARNA
SRINIVASULU

Item	Qty.	Price	Amount
ROTI	2	50.00	100.00
KADAI PANEER	1	250.00	250.00
MINERAL WATER 1 LTR	1	19.05	19.05
ANDHRA MEALS	1	180.00	180.00

Total Qty: 5	Sub Total	549.05
CGST	2.5%	13.73
SGST	2.5%	13.73

Round off +0.45

Grand Total ₹ 577.00

THANKS...VISIT AGAIN....

Tax Invoice



Hotel Mourya Inn

(Registered as BNR HOLDINGS) 4-356, KURNOOL ROAD ONGOLE
 Phone no.: 9440735656 Email: MouryaInn.Ongole@gmail.com
 GSTIN: 37AASF6091L1ZQ, State: 37-Andhra Pradesh
 HSN: 996311

Bill To	Invoice No. : 23L425
Hari Rama Varam	Date : 16-08-2023
SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD COCHIN	Time : 08:44 PM
Contact No. : 8129602301	Room No.: 206
GSTIN : 32AAXCS7126B1ZB	PAX.: 2
State: 32-Kerala	Nationality: India
	Departure: : 17/08/2023

#	Item name	Date	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Premier Deluxe Tariff	16/08/2023	1	₹ 2946.43	₹ 2946.43	₹ 176.79 (6%)	₹ 176.79 (6%)	₹ 3300.00
2	Food Service	16/08/2023	1	₹ 445.00	₹ 445.00	₹ 40.05 (9%)	₹ 40.05 (9%)	₹ 525.10
3	Coffee/Tea	17/08/2023	2	₹ 33.90	₹ 67.80	₹ 6.10 (9%)	₹ 6.10 (9%)	₹ 80.00
4	Coffee/Tea	17/08/2023	2	₹ 33.90	₹ 67.80	₹ 6.10 (9%)	₹ 6.10 (9%)	₹ 80.00
Total			6		₹ 3527.03	₹ 229.04	₹ 229.04	₹ 3985.10

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 2946.43	6%	₹ 176.79	Sub Total ₹ 3985.10
CGST	₹ 2946.43	6%	₹ 176.79	Round off - ₹ 0.10
SGST	₹ 580.60	9%	₹ 52.25	Total ₹ 3985.00
CGST	₹ 580.60	9%	₹ 52.25	Received ₹ 3300.00
				Balance ₹ 685.00

Invoice Amount In Words Three Thousand Nine Hundred Eighty Five Rupees only	Description: card-4085
Payment mode Debit Card	

Terms and Conditions:
 Thanks for doing business with us! We hope you enjoyed your stay and would like to welcome you back.

Bank details:
 Bank Name : STATE BANK OF INDIA,
 COMMERCIAL BR ONGOLE
 Bank Account No. : 37265587774
 Bank IFSC code : SBIN0004246
 Account holder's name : BNR HOLDINGS



For: Hotel Mourya Inn

Authorized Signatory

SRK Recreations Pvt Ltd

Garuda Food Courts
NH-16, Near Gundugolanu Junction.
Phone No: 9030 222 222

Name:

Date: 16/08/23 **Dine In: 10**
13:36

Cashier: Suresh Bill No.: 29545

Item	Qty.	Price	Amount
Curd Rice	1	149.00	149.00
Veg Fried Rice	1	279.00	279.00
Omlet	1	149.00	149.00
Fresh Lime Soda	1	79.00	79.00
Sweet And Salt			
Fresh Lime Soda	1	79.00	79.00
Salt			

Total Qty: 5	Sub Total	735.00
735.00@ SGST	2.5%	18.38
735.00@ CGST	2.5%	18.38

Round off +0.24
Grand Total ₹772.00

Thanks ! Please Visit Again
GST IN: 37AAZCS8182K1Z6
FSSAI : 10119005000454

HOTEL CITYCENTRAL

(Unit of Swarna Elite LLP)

Final Invoice GOVERNORPET, VIJAYAWADA.

Guest Name : Mr Hari Rama Varma
Mr Nikar Thil Sibin Bose
Address : Purva Swanlake J-804 Omr Chetlinad Health City
CHENNAI TAMIL NADU
E-mail :
Phone # :
Company Name : MakeMyTrip
Company GST No :

Page Number : Page 1 of 1
Bill Number : 284
GST Bill No. : 6426/FOM/284
Ref No. :
Res Number : 23719
Room No : 310 / CP
Room Type/ Pax : Superior Pax : 2
Arrival : 15-Aug-2023 22.53
Departure : 16-Aug-2023 9.05

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
15-Aug-23		Tariff /306	996311	2550.00		2550.00
15-Aug-23		State GST @ 6.00%		153.00		2703.00
15-Aug-23		Central CGST @ 6.00%		153.00		2856.00
Day Total				2856.00		
Round Off				INR		0.00
Grand Total				INR	2856.00	2,856.00

Amount In Words : Rupees Two Thousand Eight Hundred Fifty-Six Only

Link Room list : 306,310

Settlement Details:

A/R Settlements / TRAM001 / MakeMyTrip / INR / MAKE MY TRIP / MAKE MY TRIP

INR 2856.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

GUNASEKHAR

Cashier

Guest Signature

GST No:

PAN No: AACCP1891P

HOTEL CITYCENTRAL
(Unit of Swarna Elite LLP)
27-14-4, Rajagopalachari Street,
Governorpet, Vijayawada-520 002.

Tel : 0866-2573333 / 13
E-mail : reservation.hotelcitycentral@gmail.com



SIVASAKTHI AGENCY ADHOC
KELAMBAKKAM
603103

Bill No: 19835-ORGNL
Trns. ID:
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 23/08/2023
Time : 18:53:55
FP. ID : 3
Noz1 No: 1
Fuel :
Density: 829.3kg/m3
Preset : NON PRESET
Rate : Rs. 94.47
Sale : Rs. 4057.48
Volume : 42.95L

THANK YOU
VISIT US AGAIN

पान पेट्रोलियम
P
NTRE
RGNL
receipt



IndianOil

Welcomes You

SHRI PERIYANAYAKI FUEL
L And 1 BY PASS ROAD,
COIMBATORE-641 103.
Tel. No. : 8883338338

Receipt No. : H2946
FCC ID: 301186526
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 094.74
Volume(L) : 00048.56
Amount(Rs) : 04600.57
Atot: 00073584459.86
Vtot: 0000776942.790

Vehicle No: TN99Y1213
Mobile No : Not Entered

Date : 24/08/23
Time: 19:43

CST No : 33FHHPM8517F1Z8
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier



Instructions for storage and image stability
For Charge Slip Maintenance

- X Keep dry
- X Avoid moisture
- X Avoid sunlight
- X Avoid handling
- X Avoid vibration
- X Avoid impact
- X Avoid sharp bends
- X Avoid extreme temperatures

Mr. HARI RAMA VARMA ...
D/12, THE BASAVA RESIDENCY,
KOVAIPUTHUR ROAD, SUNDAKAMUTHUR
COIMBATORE SOUTH, COIMBATORE
SUNDAKKAMUTHUR, 641010
Tamil Nadu(33)
Phone No (Res, Off, Mob): , , 8129602301
Customer GSTIN :
A/C Code : 5-23R8HLFD
Place of Supply: 33-Tamil Nadu

Invoice No : ISRINJ2324004650
Invoice Date : 18/08/2023
Model : TATA SAFARI
Chassis No : MAT631497NWF58322
Insurance Co : NEW INDIA
Insurance Type :
Insurance Expiry Date :
Kms. : 15886
Vehicle Regn. No : TN99Y1213
Job Card No. : JC-SriLak-IP1-2324-004619
Job Card Date : 18/08/2023
Service Request Type : Third Free Service
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired : N
Dealer PAN: ABACS7516F
Dealer GSTIN : 33ABACS7516F1ZK

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	2710.19.90	8855CAST0035	GTX SUV OW20 T (5LX4)	TMPCAMC	Ltr	5	897.46	4,487.30		0				0.00	9	0.00	9	0.00	0.0
2	8421.23.00	885554120003	Service schedule kit 30/60/90K (BS4/BS6)	TMPCAMC	Each	1	3,650.00	3,650.00		0				0.00	9	0.00	9	0.00	0.00
3	3102.10.00	8855DEFS0002B	TATA GENUINE D.E.F (5LX4)	Paid	Each	2	525.42	1,050.85		0			1,050.85	9	94.58	9	94.58	1,240.00	
4	3102.10.00	8855DEFS0001B	TATA GENUINE D.E.F (2LX6)	Paid	Each	1	262.71	262.71		0			262.71	9	23.64	9	23.64	310.00	
5	3405.90.90	G8855WOK0049	Windshield Fluid 50 ml	Paid	Each	1	72.03	72.03		0			72.03	9	6.48	9	6.48	85.00	
6	2710.19.90	8855RAKA0001	SUNROOF GREASE (MULTEMP 2C194) KG 0.10 X	Paid	Kgs	0.01	15,516.95	155.17		0			155.17	9	13.97	9	13.97	183.10	
7	998714	FREE3	THIRD FREESE			1	900	900		0.00			0.00	9	0.00	9	0.00	0.00	

			FREE SERVICE	RVICE														
8	998714	DEFREFILL	DEF REFILLING	FOC		1	0	0	0.00			0.00	9	0.00	9	0.00	0.00	0.00
9	998714	400004	FRONT WHEEL ALIGNMENT CHECK & ADJUST	TMAMC		1	367.2	367.2	0.00			0.00	9	0.00	9	0.00	0.00	0.00
10	998714	401020	BALANCE WHEEL (WHEEL REMOVED) EACH	TMAMC		1	76.5	76.5	0.00			0.00	9	0.00	9	0.00	0.00	0.00

Parts Net Taxable Amount : 1,540.76
Final Parts Invoice Amount : 1,818.10
@ 9% CGST on Parts: 138.67
@ 9% SGST on Parts: 138.67

Sub Total: 1,540.76
Total Tax Amount : 277.34
Final Labour Invoice Amount : 0.00

Gross Amount : 1,818.10
Adjustments : -0.10
Grand Total : 1,818.00

Rupees One Thousand Eight Hundred Eighteen Only.

Note:
1) Insurance Liability % will only come for Insurance Job cards.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of INJAMBAKAM shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle TN99Y1213 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT631497NWF58322
- 5) I hereby consent and authorize SRILAKSHMI AUTO ENTERPRISES INDIA PVT. LTD.-300A380 / CHENNAI and Tata Motors Passenger Vehicles Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Passenger Vehicles Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Passenger Vehicles Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

For SRILAKSHMI AUTO ENTERPRISES INDIA PVT. LTD.-300A380

Customer's Signature
Prepared By : P ANANTHA BABU

Authorized signatory
Date : 18/08/2023

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier



Mr. HARI RAMA VARMA ..
D/12, THE BASAVA RESIDENCY,
KOVAIPUTHUR ROAD, SUNDAKAMUTHUR
COIMBATORE SOUTH, COIMBATORE
SUNDAKKAMUTHUR, 641010
Tamil Nadu(33)
Phone No (Res, Off, Mob): , , 8129602301
Customer GSTIN :
A/C Code : 5-23R8HLFD
Place of Supply: 33-Tamil Nadu

Invoice No : ISRJN2324003635
Invoice Date :19/07/2023
Model : TATA SAFARI
Chassis No : MAT631497NWF58322
Insurance Co : NEW INDIA
Insurance Type :
Insurance Expiry Date :
Kms. : 12564
Vehicle Regn. No : TN99Y1213
Job Card No. : JC-SriLak-IP1-2324-003112
Job Card Date : 06/07/2023
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 33ABACS7516F1ZK

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)	
															Rate %	Amount	Rate %	Amount		
1	8708.99.00	541246600109	POWER STEERING GEAR ASSY	Warranty	Each	1	19,104.69	19,104.69		0				0.00	14	0.00	14	0.00	0.00	0.00
2	8708.99.00	885554124601	KIT POWER STEERING PUMP WITH HOSE SUCTION	Warranty	Each	1	11,622.66	11,622.66		0				0.00	14	0.00	14	0.00	0.00	0.00
3	8708.99.00	541246600121	RESERVOIR ASSY W/O BRACKET	Warranty	Each	1	953.91	953.91		0				0.00	14	0.00	14	0.00	0.00	0.00
4	8708.99.00	541246801606	HOSE ASSY, RETURN LINE, RESERVOIR END	Warranty	Each	1	856.25	856.25		0				0.00	14	0.00	14	0.00	0.00	0.00
5	8708.99.00	541246801610	HIGH PRESSURE LINE ASSY, PUMP TO	Warranty	Each	1	3,731.25	3,731.25		0				0.00	14	0.00	14	0.00	0.00	0.00

CASH
CARD NO:
NEFT : 1660
DATE : 19/07/23
SIGN :

Hotel And Allied Trades Pvt. Ltd., Unit: Casino Hotel,
 Willingdon Island, Kochi - 682003, Kerala, India
 Phone: 0484 6692500 Email: casinohotel@cghearth.com
 CIN:U55101KL1957PTC001745 PAN:AAAACH6770P
 GSTIN:32 AAACH6770P BZY

INVOICE

Casino Hotel
 a cgh earth experience
 www.cghearth.com

THARAVADU - TAX INVOICE

Name	Invoice No	Date	Time	KOT No	Table	Covers	Steward						
	C3-S3-02158	15/07/2023	15:03	2792	15	4	ALBIN						
Sl. No.	HSN/SAC Code	Item	Unit	Rate	Qty	Value	Discount	Taxable Value	%	CGST Amount	%	SGST Amount	Amount
01	996332	BUFFET LUNCH											
			Nos	1380.50	4	5522.00		5522.00	2.5	138.05	2.5	138.05	5798.10

Net Value : 5522.00
 CGST : 138.05
 SGST : 138.05

Bill Amount : 5798.00

By Cash
 FSSAI License No:10018041001508

Rupees Five Thousand Seven Hundred and Ninety Eight Only

DUPLICATE

EG&OE 15/07/2023 15:03:59

Guest's Signature

Cashier- MELWIN



IndianOil

Welcomes You

SHRI PERIYANAYAKI FUEL
L And T BY PASS ROAD,
COIMBATORE-641 103.
Tel. No. : 8883338338

Receipt No. : H2946
FCC ID : 301186526
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 094.74
Volume(L) : 00048.56
Amount(Rs) : 04600.57
Atot: 00073584459.86
Vtot: 0000776942.790

Vehicle No: TN99Y1213
Mobile No : Not Entered

Date : 24/08/23
Time : 19:43

CST No : 33FHHPM8517F1Z8
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..



TRICHUR AUTOCENTRE
HPCL DEALER
MARATHAKARA

Bill No:190596-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No:NotEntered
Date :27/08/2023
Time :13:49:14
FP. ID :12
Nozl No:2
Fuel :
Density:832.1kg/m3
Preset :Rs.2000
Rate :Rs.96.99
Sale :Rs.2000.00
Volume :20.62L
DIESEL
DIESEL

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COCO MANJERI
IOCL DEALER

MANJERI
995595573
S.T. No : 27430268741C
M.S.T. No: 27430268741V
ORIGINAL

29-AUG-2023 20:32:47
TXN NO: 300804688
INVOICE NO: 287318
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 1
PRODUCT: Product 1
DENSITY: 830.5 kg/m3
RATE : 97.28 INR/L
VOLUME: 42.35 L
AMOUNT: 4119.80 INR

Thank You! Visit Again