

**CASH MEMO**  
**ASHISH SERVICE**  
 Authorized Dealer - Indian Oil Service Centre  
 Plot No. A/24/B, Sec. - 12, Kharghar, Navi Mumbai 410 210  
 No. **279309** Date: **31/5/23**  
 Veh. No. **31/5/23**

Particulars	Qty	Rate	Rs.	P.
Petrol		105	4224	
Diesel		25		
Lubricants				
Accessories				
Extra Premium				
Extra Mile				
SAVE FUEL	TOTAL		4224	

Thank you! Please Visit Again! हस्ताक्षर / Signature  
 GSTIN : 27ALVPB3974B428

1. We have certified that the supply is made under the Goods and Services Tax (GST) 2017, as amended, in accordance with the supply of goods & services specified in the GSTIN 27ALVPB3974B428 by means and it shall be accounted for in the manner of supply while filing of return and the due tax, if any payable on the supply has been paid or shall be paid.

**IndianOil**  
 ASHISH SERVICE  
 PLOT NO. A/24/B, SEC-12, KHARGHAR, NAVI MUMBAI 410210

Bill No: 59335-ORGNL  
 Trns. ID: 000000030053871  
 Atnd. ID:  
 Veh1. No: Not Entered  
 15/05/23  
 Time : 21:15:04  
 FP. ID : 1  
 Noz1 No: 1  
 Fuel : PETROL  
 Density: 7489kg/m3  
 Preset : NON PRESET  
 Rate : Rs. 105.75  
 Sale : Rs. 5085.51  
 Volume : 48.09L

9/12/2022

**IndianOil**  
 ASHISH SERVICE  
 PLOT NO. A/24/B, SEC-12, KHARGHAR, NAVI MUMBAI

Attachment Name: Ashish Service  
 DATE: 15/05/2023 TIME: 21:15:04  
 MID: 470000020140021 TID: 33915217  
 BATCH NO: 000400 INVOICE NO: 011289

**Sale**

CARD: 414767\*\*\*\*9228 CHIP  
 M/A: 15/05/2023 EXP DATE: 03/31  
 Tax Type: CARD  
 APPR CODE: 279752 RRN: 315923284524  
 TC: 58F1003F5A64D66F  
 TSI: 7800 ATC: \*\*\*\*\*  
 TVR: 8080048000  
 AID: 8080048000  
 Product: Petrol  
 Taxid: 300597573  
 Unit Price: ₹ 105.75 Quantity: 48.09L  
 Pump No: 3 Nozzle No: 11  
 Total Sale: ₹ 4571.57

Net Amount: ₹ 4571.57

PIN VERIFIED OR SIGNATURE NOT REQUIRED

MERCHANT COPY  
 10526 20230523

9/12/2022

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

**IndianOil**  
 Welcomes You  
 SHRI SAI AUTO SERVICE  
 PLOT NO 4 SECTOR 1  
 OPP DY PATIL COLLAGE NER  
 Tel. No. : 02227708007

Receipt No. : E1269  
 FCC ID: 301851037  
 FIP No. : 02  
 Nozzle No. : 02  
 Product : Petrol

Preset Type: Amount  
 Rate(Rs/L) : 106.45  
 Volume(L) : 00044.16  
 Amount(Rs) : 04700.83  
 Atot: 00005579758.69  
 Vtot: 0000052719.430

Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 20/05/23  
 Time: 12:16

ATTENDANT ID : 27ABPN04656121  
 FCC DATE : Not Available  
 FCC TIME : Not Available

Thank You! Please Visit Again!

**IndianOil**  
 ASHISH SERVICE  
 PLOT NO A/24,SECTOR 12KH  
 NAVI MUMBAI

Attachment Name: Ashish Service  
 DATE: 12/06/2023 TIME: 16:40:15  
 MID: 470000099012255 TID: 39632011  
 BATCH NO: 000634 INVOICE No: 017774

**Sale**

CARD: 414767\*\*\*\*9228 CHIP  
 VISA CARD  
 Tax Type: CARD  
 APPR CODE: 279752 RRN: 31611100418  
 TC: 0276690C17063509  
 TSI: 7800 ATC: \*\*\*\*\*  
 TVR: 8080048000  
 AID: 8080048000  
 Product: Petrol  
 Taxid: 300597573  
 Unit Price: ₹ 105.75 Quantity: 45.08L  
 Pump No: 3 Nozzle No: 11  
 Total Sale: ₹ 4767.21

Net Amount: ₹ 4767.21

PIN VERIFIED OR SIGNATURE NOT REQUIRED

MERCHANT COPY  
 10529 20230508

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

**ICICI Bank**  
 SAKINAKA PETROLEUM SER  
 SAKINAKA PETROLEUM SER  
 MUMBAI MAH

DATE 08/06/2023 TIME 05 21 20  
 MID 470000020140021 TID 33915217  
 BATCH NO 000400 INVOICE NO 011289

**Sale**

CARD: 414767\*\*\*\*9228 CHIP  
 VISA CARD  
 APPR CODE: 279752 RRN: 315923284524  
 TC: 58F1003F5A64D66F  
 TSI: 7800 ATC: \*\*\*\*\*  
 TVR: 8080048000  
 AID: 8080048000  
 Product: Petrol  
 Taxid: 300597573  
 Unit Price: ₹ 105.75 Quantity: 45.08L  
 Pump No: 3 Nozzle No: 11  
 Total Sale: ₹ 4767.21

AMOUNT: ₹ 2000.00

PIN VERIFIED OR SIGNATURE NOT REQUIRED

SIBIN BOSE N

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY  
 x990 1 0 0 092/Aug 12 2022

**fiserv.**

**IndianOil**  
 Welcomes You  
 SHRI SHIVSHRI PETROLEUM  
 JAULKE BINDORI  
 NH3 NASHIK  
 Tel. No. : 02557 279909

Receipt No. : F3310  
 FCC ID: 300011344  
 FIP No. : 04  
 Nozzle No. : 04  
 Product : Petrol

Preset Type: Volume  
 Rate(Rs/L) : 106.51  
 Volume(L) : 00036.62  
 Amount(Rs) : 03921.70  
 Atot: 00015944056.70  
 Vtot: 0000150201.930

Vehicle No: Not Entered  
 Mobile No : Not Entered

Date : 15/06/23  
 Time: 16:01

ATTENDANT ID : 27ADEFS6086P127  
 FCC DATE : Not Available  
 FCC TIME : Not Available

Thank You! Please Visit Again!