

SBI Payments

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----- ORIGINAL -----

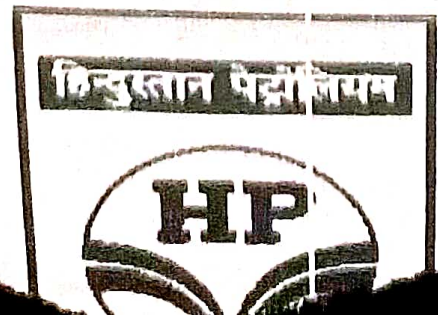
ST ID : 16669482490  
TE : 28/10/22  
ME : 09:10:49  
K. ID : 455709  
NAME : CASH  
MP : 4  
SIZE : 1  
PRODUCT : DIESEL  
QUANTITY : 20.540 Ltrs  
UNIT RATE : 97.38 Rs  
TOTAL : 2000.00 Rs

TOTAL SALE : 2000.00 Rs  
VEHICLE NO :  
BILL NO :  
VEHICLE TYPE:

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Shar Tiranga  
Ka Amrit Mahotsav



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M/S BHARGAVI F/S

HPCL DEALERS  
NAGARAM KEESARA  
MEDCHAL DIST.

SBI

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28-OCT-2022 19:17:39

TXN NO: N.A.

INVOICE NO: 1333380

VEHICLE NO: NOT ENTERED

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NOZZLE NO : 2

PRODUCT: Product 2

DENSITY: 0.005 kg/m3

RATE : 97.38 INR/Ltr

VOLUME: 4.83 Ltr

AMOUNT: 470.00 INR

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Thank You! Visit Again