


31936

Tomy Thomas Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	02-12-2022	Petrol	3859
2	06-12-2022	Petrol	3439
3	09-12-2022	Petrol	2605
4	13-12-2022	Petrol	3252
5	16-12-2022	Petrol	3903
6	21-12-2022	Petrol	2942
Grand Total			20000

Oh


M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL: -NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO. :-
HSN CODE :-

BILL NO.23710

DATED : 21/12/2022

TOMEY THOMAS

BILLING PERIOD : FROM 01/12/2022 TO 21/12/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	P A R T I C U L A R S					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
1 02.12.22	3665	HR26DF2692	39.830						
2 06.12.22	3666	HR26DF2692	35.490						
3 09.12.22	3805	HR26DF2692	26.890						
4 13.12.22	3806	HR26DF2692	33.560						
5 16.12.22	3921	HR26DF2692	40.280						
6 21.12.22	3922	HR26DF2692	30.370						

TOTAL QUANTITY :	206.420	0.000	0.000	0.000	0.000			
TOTAL AMOUNT :	20000.04	0.00	0.00	0.00	0.00	TOTAL AMOUNT	:	20000.04
						ROUND OFF AMOUNT	:	-0.04
						BILL AMOUNT	:	20000.00
TOTAL SLIP : 6						NET PAYABLE AMOUNT	:	20000.00

RS. 20000.00
(TWENTY THOUSAND ONLY)

TERMS & CONDITIONS

1. IF THE BILL IS NOT PAID WITH IN 7 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
2. SALE PRICES ARE INCLUSIVE OF VAT.
3. DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR - NAVUDAY FUEL

For NAVUDAY FUELS

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 06/12/22

Shri. HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.49	$\frac{96}{89}$	3438.63	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

Signature

STIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 02/12/22

Shri. HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.83	$\frac{96}{89}$	3859.13	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 13/12/22

Shri. 3806 HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 33.56	$\frac{96}{89}$	3251.63	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 09/12/22

Shri. 3805 HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 26.89	$\frac{96}{89}$	2605.37	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 16/12/22

Shri. 3921 HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.28	$\frac{96}{89}$	3902.23	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

Date 21/12/22

Shri. HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 30.37	$\frac{96}{89}$	2942.55	
M.Oil Liters			
OTHERS Liters			