

GSTIN - 06DQTPS7627R1ZG

CASH MEMO

7419336605
7419336606

127R1ZG

CASH MEMO

7419336605
7419336606

AVUDAY FUELS

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

4161

Date 07/07/23

HR26DF2692

MRS	RATE	AMOUNT	
		RS	P.
Liters	30.630 <u>96.89</u>	2967.74	
Liters			
Liters			

Signature

7419336605
7419336606

NAVUDAY FUELS

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

4182

Date 16/07/23

HR26DF2692

LARS	RATE	AMOUNT	
		RS	P.
Liters	38.680 <u>96.89</u>	3454.12	
Liters			
Liters			

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.

4156

Date 01/07/23

Shri HR26DF2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	33.110 <u>96.89</u>	3208.02	
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.

4170

Date 12/07/23

Shri HR26DF2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	38.19 <u>96.89</u>	3700.23	
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 25/07/23

Shri 4199 HRL6DP 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>37.05</u> <u>96.89</u>	<u>3585.77</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. _____ Signature [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. 4186 Date 20/07/23

Shri HRL6DP 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>81.75</u> <u>96.89</u>	<u>3080.12</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. _____ Signature [Signature]

**Tomy Thomas
Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	01-07-2023	Petrol	3208
2	07-07-2023	Petrol	2968
3	12-07-2023	Petrol	3700
4	16-07-2023	Petrol	3454
5	20-07-2023	Petrol	3080
6	25-07-2023	Petrol	3590
Grand Total			20000



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

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

BILL NO.1097

DATED : 25/07/2023

TOMEY THOMAS

BILLING PERIOD : FROM 01/07/2023 TO 25/07/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
1 01.07.23	4156	R26DF2692	33.110					
2 07.07.23	4161	R26DF2692	30.630					
3 12.07.23	4170	R26DF2692	38.190					
4 16.07.23	4182	R26DF2692	35.650					
5 20.07.23	4186	R26DF2692	31.790					
6 25.07.23	4199	R26DF2692	37.050					

TOTAL QUANTITY :	206.420	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	20000.03	0.00	0.00	0.00	0.00	TOTAL AMOUNT	20000.03
						ROUND OFF AMOUNT	-0.03
						BILL AMOUNT	20000.00
TOTAL SLIP : 6						NET PAYABLE AMOUNT	20000.00

RS. 20000.00
(TWENTY THOUSAND ONLY)

TERMS & CONDITIONS

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

FOR - NAVUDAY FUELS


Authorized Signatory