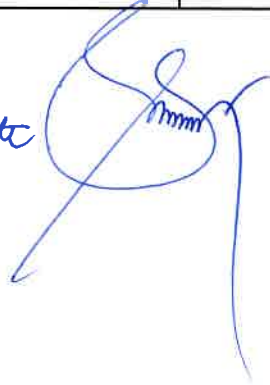


**Tomy Thomas
Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	30-01-2023	Petrol	3000
2	01-02-2023	Petrol	4020
3	07-02-2023	Petrol	3858
4	13-02-2023	Petrol	4038
5	19-02-2023	Petrol	4145
6	25-02-2023	Petrol	3939
Grand Total			23000

etc



Handwritten signature in blue ink, possibly reading 'Tomy Thomas', with the word 'etc' written to the left.



WELCOME TO BPCL
AUTO CARE

TIN No: - 07290070007
VISHAL CINEMA ROAD

RAJOURI GARDEN DELHI-27

Date: 30-01-2023

Time: 08:57:09

BayNo: 3

NozzleNo: 1

Product: PETROL

PayMode: Card

Txn Id: 3013012269

Attendant:

TxSt: 30-01-23 08:54:23

TxEnd: 30-01-23 08:56:23

Rate/Ltr.: 96.72

Volume(Ltr.): 31.02

Amount(Rs.): 3000.00

PresetType: Local Amount

Preset Value: 3000.00

VechNo:

MobileNo:

DOWNLOAD "HELLO BPCL" APP

FOR SEAMLESS FUELING. TH

ANK YOU FOR YOUR VISIT T

EL : 011-25459814

D 11/2022 HDFC BANK

GSTIN - 06DQTPS76Z7R1ZG

CASH MEMO

7419336605
7419336606

NAVUDAY FUELS

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

No. **4171** Date **21/02/23**
Shri. **HR 26 DF 2678**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>41.49</i>	$\frac{96}{89}$	4019.97	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

GSTIN - 06DQTPS76Z7R1ZG

CASH MEMO

7419336605
7419336606

NAVUDAY FUELS

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

No. **4172** Date **07/02/23**

Shri. **HR 26 DF 2678**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>39.82</i>	$\frac{96}{89}$	3858.16	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature



We understand your world

HDFC BANK

AUTOCARE PETROL PUMP ADJACENT RAJOURIGARDEN
NEW DELHI DL

DATE : 2023-01-30 TIME : 08:56:53
MID : TID : 95008342
BATCH NUM : 002787 INV. NUM : 052218

Sale

*****7960
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 4633269674 APP: DEBIT MASTERCARD
AID: A0000000041010 TVR: 0000048000
TST: E800 TC : C23EED08A17B0DB
APPR CODE : 299685 RRN : 00000055038

BASE AMT. : INR 3000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TOMY THOMAS

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

THANK YOU!

Plusus v1.49.3 NT HDFC
PRIVACY POLICY AS ON <https://www.pinelabs.com/pr>
ivacy-policy APPLY.

D 11/2022 HDFC BANK

GSTIN - 06DQTPS76Z7R12G

CASH MEMO

7419336605
7419336606**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.comNo. **4173** Date **13/02/23**
Shri. **HR 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41.68	$\frac{96}{89}$	3858 4038	6 38
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

GSTIN - 06DQTPS76Z7R12G

CASH MEMO

7419336605
7419336606**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.comNo. **4174** Date **19/02/23**
Shri. **HR 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42.78	$\frac{96}{89}$		4144.95
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

GSTIN - 06DQTPS76Z7R12G

CASH MEMO

7419336605
7419336606**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.comNo. **4175** Date **25/02/23**
Shri. **HR 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42.65	$\frac{96}{89}$	3938	58
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

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

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.24094

DATED : 25/02/2023

TOMEY THOMAS

BILLING PERIOD : FROM 01/02/2023 TO 25/02/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH
1 01.02.23	4171	HR26DF2692	41.490						
2 07.02.23	4172	HR26DF2692	39.820						
3 13.02.23	4173	HR26DF2692	41.680						
4 19.02.23	4174	HR26DF2692	42.780						
5 25.02.23	4175	HR26DF2692	41.650						
						PETROL	LTR	96.89	4,019.97
						PETROL	LTR	96.89	3,858.16
						PETROL	LTR	96.89	4,038.38
						PETROL	LTR	96.89	4,144.95
						PETROL	LTR	96.89	3,938.58

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 : 5						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

For NAVUDAY FUELS

AUTHORISED SIGNATORY
Authorised Signatory