

Tomy Thomas (E.Code- K1004)			
Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	22-Jun-25	Petrol	424
2	28-Jun-25	Petrol	2648
3	1-Jul-25	Petrol	2118
4	7-Jul-25	Petrol	2843
5	5-Jul-25	Petrol	2025
6	15-Jul-25	Petrol	1895
7	16-Jul-25	Petrol	2225
8	25-Jul-25	Maintainance	10400
Grand Total			24578

A handwritten signature in blue ink, consisting of a large, stylized 'S' shape with a horizontal line through it, and a vertical line extending downwards from the right side.



IndianOil

CITY FUELS,
SEC.16 NH.8 GURUGRAM
TIN.06463800124
PH.9212529333

Bill No:295176-ORGNL
Trns.ID:000000300496035
Atnd.ID:
Vehi.No:NotEntered
Date :05/07/25
Time :17:20:21
FP.ID :4
Noz] No:4
Fuel :
Density:755.9kg/m3
Preset :Rs.2025
Rate :Rs.95.65
Sale :Rs.2025.00
Volume :21.17L

06/2025

ICICI Bank

06/2025

ICICI Bank

06/2025

ICICI Bank

06/2025

ICICI Bank

06/2025

ICICI Bank



IndianOil

CITY FUELS
NH 8 GGN.
TIN.06463800124
PH 9212529333

Bill No:952190-ORGNL
Trns.ID:000000300514401
Atnd.ID:
Vehi.No:NotEntered
Date :16/07/25
Time :20:18:32
FP.ID :4
Noz] No:4
Fuel :
Density:755.0kg/m3
Preset :Rs.2225
Rate :Rs.95.65
Sale :Rs.2225.00
Volume :23.26L



Welcomes You

AMALA FUELS
KAVALANGAD
NELLIMATTOM
Tel. No.:

Inv.No: 224833825F203804
Local ID : 00062877
FIP No. : 02
Nozzle No. : 02
Product : Petrol
Density : 753.2Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 105.93
Volume(L) : 00025.00
Amount(Rs) : 02648.25
Atot: 0002207580.94
Vtot: 00000215/07.18
LPM: 030
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 28/06/25 Time: 11:50

CST No:
LST No:
VAT No:

Thank You! Please Visit Again..

Printed on:
28/06/25 11:50



SMART FUELS

HPC DEALER
OONNUKAL
PH.9895275723

ORIGINAL

01-JUL-2025 15:22:3
TXN NO: N.A.
INVOICE NO: 907567
VEHICLE NO: NOT ENTERED
NOZZLE NO : 1
PRODUCT: Product 1
DENSITY: 0.005 kg/m3
RATE : 105.93 INR/Ltr
VOLUME: 20.00 Ltr
AMOUNT: 2118.60 INR

Thank You! Visit Again



IndianOil

Welcomes You

GANGA PETRO
DISTRICT CENTER
SEC.17 DWARKA NEW DELHI
Tel. No. : 45530945

Inv.No: 220810625G202248
FCC ID: 300791153
FIP No. : 02
Nozzle No. : 02
Product : Petrol
Density : 748.1Kg/Cu.mtr
Preset Type: Volume
Rate(Rs/L) : 094.77
Volume(L) : 00020.00
Amount(Rs) : 01895.40
Atot: 00049847971.89
Vtot: 0000526390.760

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 15/07/25
Time: 09:13

CST No:
LST No:
VAT No:07319303572

Thank You! Please Visit Again..

Printed on:
15/07/25 09:14

pine



Welcomes You

AUTOCARE
RAJOURI GARDEN
NEW DELHI-110027
Tel. No.: 01125459814

Receipt No.: F4627
Local ID : 00754184
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 754.1Kg/Cu.m
Preset Type: Volume
Rate(Rs/L) : 094.77
Volume(L) : 00004.48
Amount(Rs) : 00424.57
Atot: 00217228663.06
Vtot: 00002254966.98

Vehicle No. Not Entered
Mobile No : Not Entered

Date : 22/06/25 Time: 22:18

CST No :
LST No :
VAT No : 07290070007
APPENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

pine 208d

TAX INVOICE
GURGAON TYRE CARE - (01-April-2023)
 MAIN PATAUDI ROAD, UMANG BHARADWAJ CHOWK
 SEC-10, KADIPUR, GURGAON-122001
 Pincode: 122001
 GSTIN/UIN: 06AWBPS7172G1ZC
 State Name : Haryana, Code : 06
 Contact : 9818366227, 9958633799
 gurgaontyre@care@gmail.com
 Consignee (Ship to)

Invoice No.	Dated
T-01653	25-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Cash
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Cash
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	18383460 (185/65R15 88T ZVTV-A1 ET)	40111010	2 PC	5,200.00	4,062.50	PC	8,125.00
	CGST Output						1,137.50
	SGST Output						1,137.50
Total			2 PC				₹ 10,400.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Only

	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
	8,125.00	14%	1,137.50	14%	1,137.50	2,275.00
Total:	8,125.00		1,137.50		1,137.50	2,275.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : GURGAON TYRE CARE

Bank Name : ICICI BANK

A/c No. : 661305601930

Branch & IFS Code : FARIDABAD & ICIC0006613

for GURGAON TYRE CARE - (01-April-2023)

Customer's Seal and Signature

Authorised Signatory

Warranty Terms

All MRF Tyres are covered against manufacturing defects as given below :

- Passenger Car Radial, Motorcycle, Scooter and Moped tyres : 6 years
- Tractor Tyres & Off The Road Tyres : 6 years
- Fork lift Solid Tyres : 5 years
- Small Commercial Vehicles 3 & 4 wheeler & Light Commercial Vehicle Tyres (Radial & Nylon) : 4 years
- Truck Bias and Truck Radial Tyres : 3 years
- Tubes - Truck and Light commercial vehicle : 2 years
- All other tubes : 3 years

These are subject to Terms & Conditions as per our warranty policy available on MRF's website www.mrftyres.com

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice