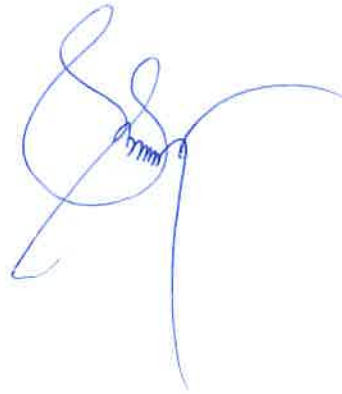


**Tomy Thomas  
Petrol Bills**

*for the month Jan 23*

Sl. No.	Date	Fuel	Amount
1	24-12-2022	Petrol	5000.42
2	09-01-2023	Petrol	3000.00
3	01-01-2023	Petrol	4138.17
4	06-01-2023	Petrol	3790.34
5	13-01-2023	Petrol	4038.38
6	18-01-2023	Petrol	3870.76
7	24-01-2023	Petrol	4162.39
<b>Grand Total</b>			<b>28000</b>

*du*



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

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.23922

DATED : 24/01/2023

TOMEY THOMAS

BILLING PERIOD : FROM 01/01/2023 TO 24/01/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
1 01.01.23	3890	HR26DF2692	42.710						
2 06.01.23	3891	HR26DF2692	39.120					96.89	4,138.17
3 11.01.23	3892	HR26DF2692	41.680					96.89	3,790.34
4 18.01.23	3893	HR26DF2692	39.950					96.89	4,038.38
5 24.01.23	3894	HR26DF2692	42.960					96.89	3,870.76
								96.89	4,152.32

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  
 NET PAYABLE AMOUNT : 20000.00

TOTAL SLIP : 5

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

*[Signature]*  
 Authorised Signatory

GSTIN - 06DDPST67827R1ZG CASH MEMO 74193336605  
74193336606

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
1981215, Dhorka, Gurugram-122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **3894** Date **24/01/23**  
Shri: **11 B 24 DA 2472**

PARTICULARS	RATE	AMOUNT
H.S.D. Liters	$\frac{96}{85}$	4162.39
M.Oil Liters		
OTHERS Liters		

E.&O.E. 



WELCOMES YOU

AUTOCARE  
RAJOURI GARDEN  
NEW DELHI-110027  
Tel. No.: 91175459814

Receipt No.: 15447  
FCG ID: 0000002122409095  
PIP No.: 02  
Nozzle No.: 02  
Product : Petrol  
Density : 743.4kg/cu.mtr  
Preset Type: Volume  
Rate(Rs/L): 96.72  
Volume(L) : 30051.70  
Amount(Rs) : 65000.42  
Atot: 00086569955.63  
Vlot: 00000885494.72

Vehicle No: Not Entered  
Mobile No: Not Entered  
Date: 24/1/22 Time: 09:59

GST No  
ESI No  
VAT No : 67290070697  
ATTENDANT ID : Not Available  
FCG DATE : Not Available  
TDC TIME : Not Available

Thank You! Please Visit Again



We understand your world

HDFC BANK

AUTOCARE PETROL PUMP ADJACENT RAJOURI GARDEN  
NEW DELHI DL

DATE : 2023-01-09 TIME : 09:56:00  
MID : TID : 95508424  
RAJOURI NUM : 092961 JMW. NUM : 072423

Sale

\*\*\*\*\*7960 Chip  
EXP DATE : 11/11/23 CARD TYPE : MASTERCARD  
TXN ID : 4578308123 APP : DEBIT MASTERCARD  
ADJ : 00000000041010 TRN : 0000048000  
TST : 1800 TC : 0AC62DBE2698056  
APPR CODE : 380055 RAN : 000000071899

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!

Plutus v1.49.3 RT HDPC  
PRIVACY POLICY AS ON https://www.plutuslabs.com/pr  
ivacy-policy APPX.



WELCOME TO BPCL  
AUTO CARE

TIN No: - 07290070007  
VISHAL CINEMA ROAD  
RAJOURI GARDEN DELHI-27  
Date: 09-01-2023  
Time: 08:56:19  
BayNo: 5  
NozzleNo: 1  
Product: PETROL  
PayMode: Card  
Txn Id: 3010915564

Attendant:  
TxSt: 09-01-23 08:54:19  
TxEnd: 09-01-23 08:56:02  
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 I  
EL : 011-25459814  
Corruption Free India  
for a developed Nation.

GSTIN - 06DQTPS7627R1ZG CASH MEMO ₹ 74193336605  
74193336606

# NAVUDAY FUELS

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

No. **3890** Date: **18/10/23**  
Shri: **H.R. 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	4138.12	
M.Oil Liters			
OTHERS Liters			

E.&O.E. 

GSTIN - 06DQTPS7627R1ZG CASH MEMO ₹ 74193336605  
74193336606

# NAVUDAY FUELS

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

No. **3891** Date: **18/10/23**  
Shri: **H.R. 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	3990.31	
M.Oil Liters			
OTHERS Liters			

E.&O.E. 

GSTIN - 06DQTPS7627R1ZG CASH MEMO ₹ 74193336605  
74193336606

# NAVUDAY FUELS

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

No. **3893** Date: **18/10/23**  
Shri: **H.R. 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	3870.26	
M.Oil Liters			
OTHERS Liters			

E.&O.E. 

GSTIN - 06DQTPS7627R1ZG CASH MEMO ₹ 74193336605  
74193336606

# NAVUDAY FUELS

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

No. **3892** Date: **13/10/23**  
Shri: **H.R. 26 DF 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	4038.38	
M.Oil Liters			
OTHERS Liters			

E.&O.E. 