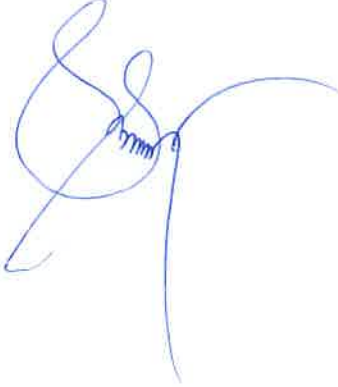


**Tomy Thomas
Petrol Bills**

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
Grand Total			28000

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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