

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 20/03/23

Shri 3895 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 - 06DQTPS7627R1ZG

CASH MEMO

7419336605
7419336606**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

3883

Date 14/03/23

Shri HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41.88	$\frac{96}{89}$	4038.38	
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 24/03/23

Shri 3908 HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.65	$\frac{96}{89}$	3938.58	
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.

3877

Date 08/03/23

Shri HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.82	$\frac{96}{89}$	3858.16	
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 01/03/23

Shri 3875 HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41.49	$\frac{96}{89}$	4019.97	
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.24295

DATED : 24/03/2023

TOMEY THOMAS

BILLING PERIOD : FROM 01/03/2023 TO 24/03/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
1 01.03.23	3875	HR26DF2692	41.490					
2 08.03.23	3877	HR26DF2692	39.820					
3 14.03.23	3883	HR26DF2692	41.680					
4 20.03.23	3895	HR26DF2692	42.780					
5 24.03.23	3908	HR26DF2692	40.650					

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

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

FOR - NAVUDAY FUEL

AUTHORISED SIGNATORY

**Tomy Thomas
Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	01-03-2023	Petrol	4019.97
2	08-03-2023	Petrol	3858.16
3	14-03-2023	Petrol	4038.38
4	20-03-2023	Petrol	4144.95
5	24-03-2023	Petrol	3938.58
Grand Total			20000

ou
mm

