

**Parveen Sharma (K-1463)**

<b>Sl.No</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	09-08-2025	Petrol	2120
2	10-08-2025	Petrol	520
3	14-08-2025	Maintenance	12300
4	17-08-2025	Petrol	1555
5	23-08-2025	Petrol	1468
6	23-08-2025	Petrol	501
	Total		<b>18464</b>

Since : 01-10-1967 Ph.: 9971665087  
 TIN : 06841907483 GSTIN: 06AACFY7529D1Z7

**Vijay Brothers**  
 Opp. Commissioner of Police Office, Court Road, Gurugram (HR.)  
 E-mail: vijaybrothers2013@gmail.com

Bill No.: **22036** Date: **9/08/25**  
 Customer Name: \_\_\_\_\_

Particulars	Rate	Amount	P.
		Rs.	
M.S. (Petrol) <b>22.46</b>	<b>95.65</b>	<b>2120</b>	
MS-E 20	Ltr.		1
MS-XP-95	Ltr.		
H.S.D. (Diesel)	Ltr.		
Lube. Oil			
Total (Inclusive VAT Tax)		<b>2120</b>	

E.&O.E. "Wish you a Happy Journey"  
 Pump Operator

Since : 01-10-1967 Ph.: 9971665087  
 TIN : 06841907483 GSTIN: 06AACFY7529D1Z7

**Vijay Brothers**  
 Opp. Commissioner of Police Office, Court Road, Gurugram (HR.)  
 E-mail: vijaybrothers2013@gmail.com

Bill No.: **22057** Date: **10/08/25**  
 Customer Name: \_\_\_\_\_

Particulars	Rate	Amount	P.
		Rs.	
M.S. (Petrol) <b>5.44</b>	<b>95.65</b>	<b>520</b>	
MS-E 20	Ltr.		
MS-XP-95	Ltr.		
H.S.D. (Diesel)	Ltr.		
Lube. Oil			
Total (Inclusive VAT Tax)		<b>520</b>	

E.&O.E. "Wish you a Happy Journey"  
 Pump Operator

**HP**  
 AUTO CARE CENTER  
 SEC-23, GURUGRAM, HR

Bill No: 253718-ORGNL  
 Trns. ID: 0000005082323476  
 Atnd. ID:  
 Vehi. No: Not Entered  
 Date : 23/08/2025  
 Time : 11:50:18  
 FP. ID : 2  
 Noz] No: 2  
 Fuel : PETROL  
 Density: 752.4kg/m3  
 Preset : Rs. 501  
 Rate : Rs. 95.55  
 Sale : Rs. 501.00  
 Volume : 5.24L

Cash/Credit Memo  
 GSTIN : 06ABCPY1743M2Z9 M.: 8607028200

**ASHWANI YADAV FUEL POINT**  
 Rewari-Delhi Road, LHS, Rewari

No. **11295** Date: **17/8/25**  
 M/s: **8823**

PARTICULARS	RATE	AMOUNT	P.
		Rs.	
H.S.D. Lt.	<b>95</b>	<b>1555</b>	<b>00</b>
Xtra Mile Lt.	<b>09</b>		
Petrol <b>16.35</b> Lt.			
M.Oil Lt.			
<b>TOTAL</b>		<b>1555</b>	<b>00</b>

E. & O.E. *Thanks!* **Sig**  
 आपकी यात्रा मंगलमय हो।

GSTIN-06AFLPA7242J2G CASH MEMO M: 9899719043  
 8375949260

**JAI MAI SANTOSHI FILLING STATION**  
 DEALER = NAYARA ENERGY  
 VILL. HARSARU  
 7.6 K.M. STONE, GURGAON PATAUDA ROAD, GURGAON

Date: **23/8/25** V.No. \_\_\_\_\_  
 M/s. \_\_\_\_\_

PARTICULARS	RATE	AMOUNT	P.
		RS.	
M.S. <b>15.42</b>	<b>95.18</b>	<b>1468</b>	
M.S.+2T MIX			
H.S.D.			
LUBE. OIL			
TOTAL (INCLUSIVE VAT TAX)		<b>1468</b>	

E. & O.E. Pump Operator

BILL/CASH MEMO

Mob. 9213338501  
8700068172

# ANKITA AUTOMOBILE

HYUNDAI & MARUTI WORK  
Company 8 Year Experience

Mechanical Job/Denting/Painting, Car AC, Electrician, Compnay Fitting CNG, CNG Hydro  
Available ECM Repair, Car Scanner, Key Coding, Injector Clean

SHEETLA MATA ROAD, NEAR C.R.P.F. CAMP, GURUGRAM (HARYANA)

No. 1206

Date 14/08/25

M/s. HR26EV2571

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Engine oil	1	2500	2500	
2	Chimta	1	2800	2800	
3	Alc Repair	1	1500	1500	
4	Front Shocker	1	3300	3300	
5	washing & Alignment	1	1200	1200	
6	labour	1	1000	1000	
TOTAL				12300	

E. & O. E.

For ANKITA AUTOMOBILE

*Randy*  
Signature