

39249

Fuel Bill				
Serial No	Date	Invoice No	Amount	Description
1	02-04-2024	44532	✓ ₹ 4,674.00	Fuel
2	19-04-2024	59210	✓ ₹ 2,000.00	Fuel
3	25-04-2024	45936	✓ ₹ 4,682.00	Fuel
4	30-04-2024	23977	✓ ₹ 4,650.00	Fuel
5	16-05-2024	1062	✓ ₹ 4,650.00	Fuel
6	29-05-2024	621	✓ ₹ 3,503.00	Fuel
7	23-05-2024	56450	✓ ₹ 4,650.00	Fuel
8	25-05-2024	122846	✓ ₹ 6,504.00	Fuel
9	07-05-2024	1030	✓ ₹ 4,615.00	Fuel
10	13-05-2024	46987	✓ ₹ 4,708.00	Fuel
			₹ 44,636.00	



Retail Invoice

Janta Filing Station
 Auth. Dealer: Indian Oil Co. Ltd.
 Sikanderpur, MG Road, Gurugram (HR)-122001
 N. 9810318824, Ph. 0124-64454044
 Pin. 06331911207 GSTIN. 06AHXPG0056GZB

DATE: 02/04/24
 TIME: 12:46

BILL NO: 44532
 NAME: *[Handwritten Name]*

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	49.102Lt	95.19	4674.00
TOTAL ITEM(S): 1 / QTY: 49.102			4674.00
TOTAL:			₹4674.00

* Please Don't Mix Drink & Drive!
 * Keep Your City City & Clean!
 * Happy Journey!

[Handwritten Signature]

GSTIN: 06AABF12458M1ZB 9922-58477

I.S. Manmohan Singh & Co.
 Dealer: Bharat Petroleum Corp. Ltd.
 G.T. Road, Ambala City-3

No. *59210* Date *19/4/24*

Name: *[Handwritten Name]*

Purchase the following on credit & promise to pay its value at the rate charged on the presentation of bill otherwise will pay the interest @ 2% per month.

Particulars	Rate	Rs.	P.
Petrol <i>20/95</i> Ltr.	<i>95</i>	<i>2000</i>	
H.S.D Ltr.	<i>48</i>	<i>1</i>	
M/Oil			
Others Ltr.			
Total		<i>2000</i>	

Vehicle No. *[Handwritten]* Signature *[Handwritten]*

Retail Invoice
Janta Filling Station

Auth. Dealer: Indian Oil Co. Ltd.
 Sikanderpur, NS Road, Gurugram (HR)-122001
 M. 9810318824, Ph. 0129-64454044
 TIN: 06331911207 GSTIN: 06AAKXPG0056022B

BILL NO: 45936
 NAME:

DATE: 25/04/24
 TIME: 12:51

ITEM NAME	QTY	PRICE	AMOUNT
2-PETROL	49.186Ltr	95.19	4682.00
TOTAL ITEMS: 1 / QTY: 49.186			4682.00

TOTAL: ₹4682.00

* Please Don't Mix Drink & Drive !
 * Keep Your City City & Clean !
 * Happy Journey !

[Handwritten Signature]

Since : 01-10-1967 **CASH MEMO** Ph.: 9971665087
 TIN : 06841907483



Vijay Brother

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

Bill No.: 23977 Date: 20/04/24
 Customer Name:

Particulars	Rate	Amount	
		Rs.	P.
M.S. (Petrol) 48/84 Ltr.	95.19	4650	
Xtra Premium (Petrol) Ltr.			
H.S.D. (Diesel) Ltr.			
Lube. Oil Ltr.			
Total (Inclusive VAT Tax)		4650	

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

P
ees
Did:

GSTIN : 06AHZPH0842F1Z9

CASH MEMO

TIN : 06951955236
M : 999250145

HARI OM FILLING STATION

Dealer : Indian Oil Corporation Ltd.

Add:- Sec-85, Sikanderpur Badha, Gurugram (Hr.)

No. **1062**

Date: **16/5/24**

M/s
Vehicle No.....

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
✓ Petrol..... 48.95 Lt.		4650	
H.S.D..... Lt.	94 98		
M. Oil..... Lt.			
DEF..... Lt.			
TOTAL		4650	

harry om



E.&O.E.

Signature



Cash Memo

Mob.: 8800484177
9811293578

Infinity Fuels

Dealer : Hindustan Petroleum Corp. Ltd.
Sector - 88, Village Hayatpur, Gurugram - 122004, HR

Vehicle No. *harry om*

No. **621**

Date **29/5/24**

S.No	Particulars	Qty. (lters)	Rate	Amount	
				Rs.	P.
1.	Unleaded Petrol	36	94	3503	
2.	Diesel (H.S.D)	88	98		
3.	Lube Oil				
4.	Other				
Total Sale Price inclusive of GST			Total	3503	

E.&O.E

Ensure register set to zero before delivery

Signature

GSTIN : 06AHZPH0842F1Z9

CASH MEMO

TIN : 06951955236
M : 9999250145

HARI OM FILLING STATION

Dealer : Indian Oil Corporation Ltd.

Add: Sec-85, Sikanderpur Badha, Gurugram (Hr.)

No. 1030

Date 7/5/24

Vehicle No.....

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
Petrol..... 47.58 Lt.		4615	
H.S.D..... Lt.			
M. Oil..... Lt.	94		
DEF..... Lt.	98		
<i>hiring</i>			
TOTAL		4615	



E.&O.E.

[Signature]
Signature

Retail Invoice
Janta Filling Station
Auth. Dealer: Indian Oil Co. Ltd.
Sikanderpur, HS Road, Gurugram (HR)-122001
M: 9919318829, Ph: 0124-64454044
TIN: 06AHZPH0842F1Z9 GSTIN: 06AHZPH0842F1Z9

TILL NO: 49307 DATE: 12/05/24
TIME: 11:54

ITEM NAME	QTY	PRICE	AMOUNT
2-BL PETROL	47.58	97.14	4615.00
DEF	27.42	98.00	2688.00
TOTAL:			7478.00

[Signature]