



GSTIN - 06DQTPS7627R12G

CASH MEMO

7419336605

7419336606

**NAVUDAY FUELS**

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

No.

4124

Date 17/06/23

Shri.

HR 26 DP 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42/75	96.69	4145.92	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			Signature

9:29

Transaction Successful

12 June 2023 at 9:02 AM

Transaction ID

T2306120902155227860664

COPY

Paid to



autocarepetrolpump

umbk.AACK3813978dfn3610f169

₹ 2,418

Debited from



XXXXXX1668

UTR: 316311632837

₹ 2,418

SPLIT EXPENSE



Contact PhonePe Support



Bike insurance from ₹ 1.5/day\*

Powered by

UPI BANK

PS7627R12G

CASH MEMO

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**NAVUDAY FUELS**

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

136

Date 22/06/23

HR 26 DP 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
Liters 42/75	96.69	3972.49	
Liters			
Liters			
E.& O.E.			Signature

IN - 06DQTPS7627R12G

CASH MEMO

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

No.

4116

Date 13/06/23

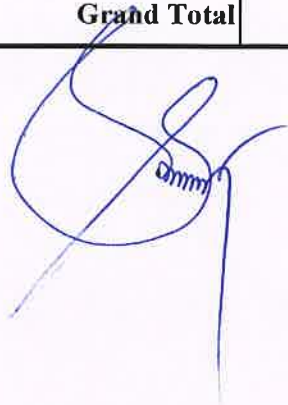
Shri.

HR 26 DP 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39/58	96.69	3873.66	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			Signature

**Tomy Thomas  
Petrol Bills**

<b>Sl. No.</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	01-06-2023	Petrol	3962
2	04-06-2023	Petrol	1934
3	08-06-2023	Petrol	4046
4	12-06-2023	Petrol	2418
5	13-06-2023	Petrol	3874
6	17-06-2023	Petrol	4146
7	22-06-2023	Petrol	3972
<b>Grand Total</b>			<b>24352</b>



A handwritten signature in blue ink, appearing to be 'Tomy Thomas', is written over the bottom right portion of the table.

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

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.762

DATED : 22/06/2023

TOMEY THOMAS

BILLING PERIOD : FROM 01/06/2023 TO 22/06/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	P A R T I C U L A R S					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
1 01.06.23	3953	R26DF2692	40.890					PETROL	LTR	96.89	3,961.83
2 08.06.23	4101	R26DF2692	41.760					PETROL	LTR	96.89	4,046.13
3 13.06.23	4116	R26DF2692	39.980					PETROL	LTR	96.89	3,873.66
4 17.06.23	4124	R26DF2692	42.790					PETROL	LTR	96.89	4,145.92
5 22.06.23	4136	R26DF2692	41.000					PETROL	LTR	96.89	3,972.49

TOTAL QUANTITY :	206.420	0.000	0.000	0.000	0.000					
TOTAL AMOUNT :	20000.03	0.00	0.00	0.00	0.00			TOTAL AMOUNT	:	20000.03
								ROUND OFF AMOUNT	:	-0.03
								BILL AMOUNT	:	20000.00
TOTAL SLIP : 5								NET PAYABLE AMOUNT	:	20000.00

RS. 20000.00  
(TWENTY THOUSAND ONLY)

## TERMS &amp; 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 FUELS

Authorized Signatory