



IndianOil

BILL

TIN NO : 06ACRPT1551G1ZD

MEER SINGH FUEL POINT

SECTOR - 48 OPPT. MALIBU TOWN
SOHNA ROAD GURGAON
Phone No.0124-6459644
HSN CODE 27101930*, 27101219*

Customer Name & Address :

ADANI INFRASTRUCTURE AND DEVELOPERS PV
3rd floor,flat no.1 ,Adani Realty
Miracle Mile,Golf Course Estension Road
sec-60,GURUGRAM,HARYANA
Phone No. :

Bill No :

588

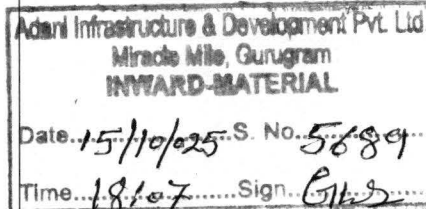
Date :

30/09/2025

Billing Period : From 01/09/2025 To 30/09/2025

Po No. 4500390360

Date	SLIP NO.	Vehicle No.	Item Detail	Quantity	Rate	Amount
11/09/2025	.012	0193	PETROL	43.00 LTR ✓	95.65	4112.95 ✓
30/09/2025	.013	0193	PETROL	40.00 LTR ✓	95.65	3826.00 ✓



Total Slips : 2

TOTAL :	Quantity	Amount
Petrol :	83.00LTR.	7938.95
Diesel :	0.00LTR.	0.00
LUBES :	0.00	0.00
	0.00	0.00
OTHERS :	0.00	0.00

Total Amount : 7938.95
Discount Amt : 0.00
TCS @0.075 0.00
Round Off : 0.05

Net Payable Amount : 7939.00

Bill Amount in Words : Seven Thousand Nine Hundred Thirty Nine only

Terms & Conditions :

1. In case the payment is not made within due date interest @18% p.a. will be charged
2. All Disputes are Subject to Gurgaon Jurisdiction Only.
3. Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

For **MEER SINGH FUEL POINT**
Sohna
Gurgaon
Road
Sector-48
Gurgaon
Authorised Signatory