



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 &amp; 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



*D. Halcar*  
*Ghu*

Total Slips : 2

TOTAL :	Quantity	Amount	
<b>Petrol :</b>	83.00LTR.	7938.95	Total Amount : 7938.95
<b>Diesel :</b>	0.00LTR.	0.00	Discount Amt : 0.00
<b>LUBES :</b>	0.00	0.00	TCS @0.075 0.00
<b>OTHERS :</b>	0.00	0.00	Round Off : 0.05
			<b>Net Payable Amount : 7939.00</b>

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

## Terms &amp; Conditions :

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

For **MEER SINGH FUEL POINT**