



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. 161001112020

Date : 01 Nov 2020

Billing Period : 16 Oct 2020, 06:00 AM To 01 Nov 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
19 OCT 2020	091	HR26DY1070	HSD	70.92	38.53	2,732.55
22 OCT 2020	092	HR26DA1070	HSD	70.92	35.34	2,506.31
25 OCT 2020	093	HR26DY1070	HSD	70.92	36.26	2,571.56
29 OCT 2020	094	HR26DY1070	HSD	70.92	37.00	2,624.04
<b>Total Slip</b>	<b>4</b>			<b>Total</b>	<b>147.13 ltr</b>	<b>Rs. 10,434.46</b>
				<b>Total</b>		<b>Rs. 10,434.46</b>

Bill Amount In Words : Ten Thousand Four Hundred And Thirty Four Rupees Forty Six Paise 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 logged within 7 days from the date of invoice.

Receivers  
Signature

For NAVUDAYFUELS

Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN  
NO. 754  
DATE 01/11/2020  
KRISUMI CORPORATION