



INVOICE

NAVUDAY FUELS

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

navudayfuels@gmail.com

9811168295

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: **Krsumi corporation**
 Address : Gurgaon
 Phone No: 8199004437
 GSTIN : NA

Bill No. : 160101022022/KRSUMI1
 Date : 01 Feb 2022
 Billing Period : 16 Jan 2022, 06:00 AM To 01 Feb 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 JAN 2022	040311	HR26DY1070	HSD	86.81	46.00	3,993.26
20 JAN 2022	040313	HR26DY1070	HSD	86.81	36.56	3,173.77
23 JAN 2022	040314	HR26DY1070	HSD	86.81	35.00	3,038.35
27 JAN 2022	040315	HR26DY1070	HSD	86.81	46.00	3,993.26
30 JAN 2022	040317	HR26DY1070	HSD	86.81	39.00	3,385.59
Total Slip	5			Total	202.56 ltr	Rs. 17,584.23

Total Rs. 17,584.23

Discount Rs. 0.00

Net PAYABLE Rs Rs. 17,584.00

Bill Amount In Words : Seventeen Thousand Five Hundred Eighty Four Rupees 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 28832627, +91 9623455544

GATE IN

NO

DATE

2694
03/02/2022

KRISUMI CORPORATION

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (7419336605
7419336606

NAVUDAY FUELS

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

No. **40313** Date **20/01/22**

Shri **H.R. 26 DT 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
3656 H.S.D. Liters	86.81	3173.77	
M.Oil Liters		1	
OTHERS Liters		3173.77	

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (7419336605
7419336606

NAVUDAY FUELS

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

No. **40317** Date **30/01/22**

Shri **DR 10 CU 3534**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
3942	86.81	3385.59	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (7419336605
7419336606

NAVUDAY FUELS

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

No. **40311** Date **16/01/22**

Shri **H.R. 26 DT 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
4642	86.81	3993.26	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (7419336605
7419336606

NAVUDAY FUELS

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

No. **40315** Date **27/01/22**

Shri **DR 10 CU 3534**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
4642	86.81	3993.28	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (7419336605
7419336606

NAVUDAY FUELS

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

No. **40314** Date **23/01/22**

Shri **H.R. 26 DT 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
3542	86.81	3038.35	
M.Oil Liters			
OTHERS Liters			