



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. 161201012021

Date : 01 Jan 2021

Billing Period : 16 Dec 2020, 06:00 AM To 01 Jan 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
15 DEC 2020	12212	HR26DY1070	HSD	74.19	33.71	2,500.94
19 DEC 2020	12213	HR26DY1070	HSD	74.19	37.54	2,785.09
22 DEC 2020	12215	HR26DY1070	HSD	74.19	40.00	2,967.60
27 DEC 2020	12217	HR26DY1070	HSD	74.19	35.00	2,596.65
31 DEC 2020	12218	HR26DY1070	HSD	74.19	36.61	2,716.10
Total Slip	5			Total	182.86 ltr	Rs. 13,566.38

Total

Rs. 13,566.38

Bill Amount In Words : Thirteen Thousand Five Hundred And Sixty Six Rupees Thirty Eight 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. 1107

DATE. 08/01/2021

KRISUMI CORPORATION

[Handwritten Signature]