



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. : 160901102020

Date : 01 Oct 2020

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

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
20 SEP 2020	079	HR26DY1070	HSD	71.82	39.00	2,800.98
23 SEP 2020	081	HR26DY1070	HSD	71.54	32.15	2,300.01
23 SEP 2020	082	HR26DF2692	MS	78.98	47.41	3,744.44
25 SEP 2020	083	HR26DF2692	MS	78.98	52.58	4,152.77
27 SEP 2020	084	HR26DY1070	HSD	71.19	37.01	2,634.74
29 SEP 2020	085	HR26DY1070	HSD	70.88	36.70	2,601.30
Total Slip	06			Total		18234.24
Total						18234.24

Bill Amount In Words :

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

Handwritten signature
15/10/20

GATE IN
NO..... 657
DATE..... 15/10/2020
KRISUMI CORPORATION

Handwritten signature
8/9/20