

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.1424

DATED : 28/07/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 28/07/2022 TO 28/07/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
1 28.07.22	4083	9889		1000.000					
							.DIESEL	LTR	89.76 89,760.00

TOTAL QUANTITY : 0.000 1000.000 0.000 0.000 0.000
TOTAL AMOUNT : 0.00 89760.00 0.00 0.00 0.00

TOTAL AMOUNT : 89760.00
ITEM DISCOUNT AMOUNT : -1000.00
BILL AMOUNT : 88760.00
NET PAYABLE AMOUNT : 88760.00

TOTAL SLIP : 1
RS. 88760.00
(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

IF THE BILL IS NOT PAID WITH IN 7 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
SALE PRICES ARE INCLUSIVE OF VAT.
DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

GATE IN NO. 953
DATE 02/08/22
KRISUMI CORPORATION
[Signature]

For NAVUDAY FUELS
FOR - NAVUDAY FUEL
[Signature]
Authorized Signatory
AUTHORISED SIGNATORY

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605

7419336606

Sumi
NAVUDAY FUELS

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

No.

4383

Date

28/07/22

Shri.....

D. G.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>1000lt</i>			
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

[Signature]