

**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. 010916092020
Date : 16 Sep 2020
Billing Period : 01 Sep 2020, 06:00 AM To 16 Sep 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 SEP 2020	72	HR26DX1070	HSD	73.63	35.82	2,637.43
05 SEP 2020	74	HR26DF2692,	MS	79.98	37.51	3,000.05
07 SEP 2020	73	HR26DY1070	HSD	73.39	42.16	3,094.12
11 SEP 2020	75	DL10CN3591	HSD	73.28	36.32	2,661.53
15 SEP 2020	77	DL10CN3591	HSD	72.79	49.70	3,617.66
18 SEP 2020	79	HR26DY1070	HSD	73.28	36.32	2,549.51
Total Slip	6			Total	236.43 ltr	Rs. 17,560.30
				Total		Rs. 17,560.30

Bill Amount In Words : Seventeen Thousand Five Hundred And Sixty Rupees Thirty 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
SignatureFor **NAVUDAYFUELS**

Authorized Signatory

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

GATE IN

NO.....526.....

DATE.....21/09/2020.....

KRISUMI CORPORATION