



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. : 161001112021/KRSUMI1

Date : 01 Nov 2021

Billing Period : 16 Oct 2021, 06:00 AM To 01 Nov 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
18 OCT 2021	25562	HR26DY1070	HSD	95.03	35.00	3,326.05
20 OCT 2021	25563	HR26DY1070	HSD	95.38	35.00	3,338.30
22 OCT 2021	25565	HR26DY1070	HSD	96.08	30.00	2,882.40
24 OCT 2021	25566	HR26DY1070	HSD	96.79	33.99	3,289.89
✓ 27 OCT 2021	25568	HR26DY1070	HSD	97.14	43.38	4,213.93
✓ 28 OCT 2021	25569	HR26DY1070	HSD	97.49	53.99	5,263.49
✓ 29 OCT 2021	25570	HR26DY1070	HSD	97.84	35.00	3,424.40
31 OCT 2021	25571	HR26DY1070	HSD	98.54	37.00	3,645.98
Total Slip	09			Total	Ltr 303.36	Rs.29384.44
				Total	Rs. 29384.44	
				Discount	Rs. 0.00	
				Net PAYABLE Rs	Rs. 29384.00	

Bill Amount In Words : Twenty Nine Thousand Three 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 NAVUDAY FUELS

Authorised Signatory

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

GATE IN
NO. 2141
DATE 16/11/21
KRISUMI CORPORATION
Raman
21/11/21

Wsumi

CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

Indian Oil Corporation Ltd.
Gurugram- 122505 Haryana
navudayfuels@gmail.com

Date 29/10/21

1020

RATE	AMOUNT	
	RS	P.
97.84	3424.40	

Signature

Wsumi

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 25571 Date 31/10/21

Shri. 1026.01 1070

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 3242	98.54	3645.98	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

Wsumi

CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

Indian Oil Corporation Ltd.
Gurugram- 122505 Haryana
navudayfuels@gmail.com

Date 29/10/21

1070

RATE	AMOUNT	
	RS	P.
97.14	4213.92	

Signature

Wsumi

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 25569 Date 28/10/21

Shri. 1099.0726

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 53.99	97.49	5263.48	
M.Oil Liters			
OTHERS Liters			

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

Date: 18/10/21

DY- 1070

RATE	AMOUNT	
	RS	P.
93 03	3326	05
	1	
	326	05

Signature

Dharma

Kaisumi

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

Date: 24/10/21

Shri: 25566 HR 26 DY 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	33.99	96.79	3289.89
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

[Signature]

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

Date: 20/10/21

1070

RATE	AMOUNT	
	RS	P.
95 38	3338	30

Kaisumi

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

Date: 22/10/21

Shri: 25565 HR 26 DY 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	30.40	96.08	2882.40
M.Oil Liters			