



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: Krsumi corporation	Bill No. : 161001112021/KRSUMI1
Address : Gurgaon	Date : 01 Nov 2021
Phone No: 8199004437	Billing Period : 16 Oct 2021, 06:00 AM To 01 Nov 2021, 06:00 AM
GSTIN : NA	

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
27 OCT 2021	25567	HR26DF2692	MS	105.20	53.34	5,611.37
Total Slip	01			Total	53.34 ltr	Rs. 5611.37

Total	Rs. 5611.37
Discount	Rs. 0.00
Net PAYABLE Rs	Rs. 5611.00

Bill Amount In Words : Five Thousand Six Hundred ElevenRupees 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. 2461
DATE 18/11/21
KRISUMI CORPORATION
[Signature]
stsup

Haisemi

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605

7419336606

NAVUDAY FUELS

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

No. 25567

Date. 27/10/21

Shri. H. 26 DF 2192

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 53.84	105.20	5611.36	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

