



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. : 011016102020/KRSUMI1

Date : 16 Oct 2020

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

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 OCT 2020	086	HR26DX1070	HSD	70.97	36.76	2,608.86
05 OCT 2020	087	HR26DY1070	HSD	70.92	30.00	2,127.60
08 OCT 2020	09706	HR26DY1070	HSD	70.92	38.45	2,726.87
11 OCT 2020	9725	HR26DY1070	HSD	70.92	33.47	2,373.69
15 OCT 2020	090	HR26DY1070	HSD	70.92	31.37	2,224.76
Total Slip	5			Total	170.05 ltr	Rs. 12,061.78
Total						Rs. 12,061.78

Bill Amount In Words : Twelve Thousand Sixty One Rupees Seventy Eight 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
Signature

For NAVUDAY FUELS

Authorised Signatory

GATE IN
NO. 679
DATE 19/10/2020
KRISUMI CORPORATION

[Signature]
s/sup.