

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

NAVUDAY FUELS
198/215, DHORKA
DHORKA GURGAON HARYANA, INDIA, 122505
NAVUDAYFUELS@GMAIL.COM

BILL NO.91

DATED : 04/06/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 04/06/2021 TO 04/06/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
04/06/2021	25502	DG		1000.000			DIESEL	LTR	85.99	85,990.00

JN

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	85990.00	0.00	0.00	0.00	TOTAL AMOUNT	:	85990.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	84990.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	84990.00

RS. 84990.00

(EIGHTY FOUR THOUSAND NINE HUNDRED NINETY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 10 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.

FOR - NAVUDAY FUELS

GATE IN
NO. 187
DATE 4/06/21
KRISUMI CORPORATION

[Signature]
8/Sup

[Signature]
AUTHORISED SIGNATORY