

(M)07419336605

BILL

(M)07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.152

DATED : 31/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/05/2022 TO 31/05/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION
20/05/2022	4006	HR26ES6492	14.130							
							PETROL	LTR	105.56	1,491.56
25/05/2022	4015	HR26ES6492	13.530							
							PETROL	LTR	96.89	1,310.92

GATE IN NO. 549  
DATE 08/06/22  
KRISUMI CORPORATION  
*[Signature]*  
S/S

TOTAL QUANTITY :	27.660	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	2802.48	0.00	0.00	0.00	0.00	TOTAL AMOUNT	2802.48
						ROUND OFF AMOUNT	-0.48
						BILL AMOUNT	2802.00
TOTAL SLIP : 2						NET PAYABLE AMOUNT	2802.00

RS. 2802.00  
(TWO THOUSAND EIGHT HUNDRED TWO 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

*[Signature]*  
Authorised Signatory

# NAVUDAY FUELS

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

No. **4306** Date: *22/05/22*

Shri: *HR 26 ES-6492*

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>ONS</i> 14.13 H.S.D. Liters	<i>108</i> <i>56</i>	<i>1491</i>	<i>86</i>
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature  
*Rohana*

# NAVUDAY FUELS

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

No. **4315** Date: *25/05/22*

Shri: *6492*

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>1353</i> H.S.D. Liters	<i>96</i> <i>89</i>	<i>1310</i>	<i>92</i>
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature  
*[Signature]*