

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

BILL NO.198

DATED : 17/04/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 17/04/2022 TO 17/04/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
17/04/2022	040374	DL1CAC7111		40.000				
						DIESEL	LTR	96.81 3,872.40

23 JUN 2022

Pending Invoice month of April - 2022
Received
Ans.
23/06/22

TOTAL QUANTITY :	0.000	40.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	3872.40	0.00	0.00	0.00	TOTAL AMOUNT	3872.40
						ROUND OFF AMOUNT	-0.40
						BILL AMOUNT	3872.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	3872.00

RS. 3872.00
(THREE THOUSAND EIGHT HUNDRED SEVENTY 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

AUTHORISED SIGNATORY

GATE IN NO. 716
DATE 23/06/22
KRISUMI CORPORATION
Received
Group

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. 40374 Date 17/04/22
Shri. DLICAE-7111

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.42	96.81	3872	40
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

DATE IN

DATE

172
17/04/2022
KRISUMI CORPORATION



IndianOil

NAVUDAY FUELS
DHORKA, PATAUDI ROAD
GURGAON

Bill No: Apr-179101-DUPLT
Trns. ID: 0000000300370068
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 7111
Mob. No : Not Entered
Date : 17/04/2022
Time : 10:15:51
FP. ID : 1
Noz. No: 2
Fuel :
Preset : NON PRESET
Rate : Rs. 96.81
Sale : Rs. 3872.40
Volume : 40.00L
THANKS!!