
 IndianOil		INVOICE <h1>NAVUDAY FUELS</h1> <p>198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon navudayfuels@gmail.com 8750149586 TIN NO: GSTIN: 06DQTPS7627R1ZG</p>				
Customer: Krsumi corporation Address : Gurgaon Phone No: 8199004437 GSTIN : NA			Bill No. : 160501062021/KRSUMI1 Date : 01 Jun 2021 Billing : 16 May 2021, 06:00 AM To 01 Jun 2021, Period : 06:00 AM			
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
27 MAY 2021	12268	HR26DY1070	HSD	84.94	40.00	3,397.60
30 MAY 2021	12269	HR26DY1070	HSD	85.22	35.21	3,000.60
Total Slip	2			Total	75.21 ltr	Rs. 6,398.20
					Total	Rs. 6,398.20
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 6,399

Bill Amount In Words : Six Thousand Three Hundred And Ninety Nine Rupees 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.		For NAVUDAY FUELS Authorised Signatory
Receivers Signature		

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN
NO. 190
DATE 04/06/21
KRISUMI CORPORATION

Prasad
Sisup