

(M)07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.184

DATED : 15/06/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/06/2022 TO 15/06/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
01/06/2022	4022	HR26DN3748	8.490					
07/06/2022	4029	HR26DN3748	9.550					
11/06/2022	4032	HR26DN3748	9.670					
15/06/2022	4038	HR26DN3748	8.610					

TOTAL QUANTITY :	36.320	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	3519.05	0.00	0.00	0.00	0.00	TOTAL AMOUNT	: 3519.05
						ROUND OFF AMOUNT	: -0.05
						BILL AMOUNT	: 3519.00
TOTAL SLIP : 4						NET PAYABLE AMOUNT	: 3519.00

RS. 3519.00  
(THREE THOUSAND FIVE HUNDRED NINETEEN 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. 670  
DATE 17/06/22  
KRISUMI CORPORATION  
*[Signature]*

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. **4J29** Date: **07/06/22**

Shri. **HR 26 DN 3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <sup>ms 9</sup> Liters	$\frac{96}{89}$	925	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

*[Signature]*

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. **4J22** Date: **01/06/22**

Shri. **HR 26 DN 3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <sup>8</sup> Liters		822	59
M.Oil <sup>49</sup> Liters			
OTHERS Liters			
E. & O.E.		Signature	

*[Signature]*

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. **4J38** Date: **15/06/22**

Shri. **HR 26 DN 3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	834.77	
M.Oil <sup>8.61</sup> Liters			
OTHERS Liters			
E. & O.E.		Signature	

*Kmsum*

*[Signature]*

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. **4J32** Date: **11/06/22**

Shri. **HR 26 DN 3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	936.92	
M.Oil <sup>9.67</sup> Liters			
OTHERS Liters		936.92	
E. & O.E.		Signature	

*[Signature]*