

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.151

DATED : 31/05/2022

KRISUMI CORPORATION

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

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
23/05/2022	4010	HR98D0775		50.000							
31/05/2022	4021	HR98D0775		45.650							

GATE IN
NO. 548
DATE 03/06/22
KRISUMI CORPORATION
[Signature]

TOTAL QUANTITY :	0.000	95.650	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	8585.54	0.00	0.00	0.00	TOTAL AMOUNT	8585.54
						ROUND OFF AMOUNT	0.46
						BILL AMOUNT	8586.00
TOTAL SLIP : 2						NET PAYABLE AMOUNT	8586.00

RS. 8586.00
(EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX 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

GSTIN - 06DQTPS7627R1ZG

Kanishk
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.

198/215, Dhorka, Gurugram- 122505 Haryana

E-mail: navudayfuels@gmail.com

No.

Date

23/05/22

Shri

4010 HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>5042</i>	<i>89.28</i>	<i>4488</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

GSTIN - 06DQTPS7627R1ZG

Kanishk
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.

198/215, Dhorka, Gurugram- 122505 Haryana

E-mail: navudayfuels@gmail.com

No.

Date

31/05/22

Shri

HR 98 D - 0775
4021

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>45.65</i>	<i>89</i>	<i>4097.54</i>	
M.Oil Liters	<i>56</i>		
OTHERS Liters			

E. & O.E.

Signature *[Signature]*