



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. : 010916092021/KRSUMI1

Date : 16 Sep 2021

Billing Period : 01 Sep 2021, 06:00 AM To 16 Sep 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 SEP 2021	25541	HR26DY1070	HSD	89.18	33.56	2,992.88
06 SEP 2021	25542	HR26DY1070	HSD	89.04	28.00	2,493.12
08 SEP 2021	25543	HR26DY1070	HSD	89.04	29.68	2,642.71
11 SEP 2021	25544	HR26DY1070	HSD	89.04	34.44	3,066.54
14 SEP 2021	25546	HR26DY1070	HSD	89.04	30.99	2,759.35
Total Slip	5			Total	156.67 ltr	Rs. 13,955.00
Total						Rs. 13,955.00
Discount						Rs. 0.00
Net PAYABLE Rs						Rs. 13,955.00

Bill Amount In Words : Thirteen Thousand Nine Hundred Fifty Five 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

Receivers
Signature

For NAVUDAY FUELS

Authorised Signatory

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

GATE IN
NO. 1667.
DATE 16/09/21
KRISUMI CORPORATION