

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.265

DATED : 30/09/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 30/09/2021 TO 30/09/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT			
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION		
30/09/2021	25554	DG		1000.000								

GATE IN NO. 1806
DATE 01/10/21
KRISUMI CORPORATION
[Signature]

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	90310.00	0.00	0.00	0.00	TOTAL AMOUNT	90310.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	89310.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	89310.00

RS. 89310.00

(EIGHTY NINE THOUSAND THREE HUNDRED TEN 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