

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO. 607

DATED : 04/01/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 04/01/2021 TO 04/01/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH/DESCRIPTION			
04/01/2021	12220	DG		1000.000						
							.DIESEL	LTR	74.19	74,190.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	74190.00	0.00	0.00	0.00			
						TOTAL AMOUNT	:	74190.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	73190.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	73190.00

RS. 73190.00

(SEVENTY THREE THOUSAND ONE HUNDRED NINETY 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

For KRISUMI CORPORATION PVT LTD

AUTHORISED SIGNATORY

Signature