

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.970

DATED : 18/06/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 18/06/2022 TO 18/06/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
18/06/2022	4043	DG		1000.000				.DIESEL	LTR	89.76	89,760.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	: 89760.00
						ITEM DISCOUNT AMOUNT	: -1000.00
						BILL AMOUNT	: 88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 88760.00

RS. 88760.00
(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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 NAVUDAY FUELS

Devi
AUTHORISED SIGNATORY
Authorised Signatory

GATE IN
NO 684
DATE 19/06/22
KRISUMI CORPORATION
Shreed
of sup

6DQTPS7627R1ZG CREDIT SLIP 7419336605
 7419336606
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

4343

Date: 18/06/22

C.D.C

ARTICULARS	RATE	AMOUNT	
		RS	P.
S.D. Liters	89	89760.	
M.Oil Liters	76		
OTHERS Liters			

E.& O.E.

Signature
