

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

NAVUDAY FUELS

(IOCL)


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. : 030904092020/KRSUMI1 Date : 04 Sep 2020 Billing Period : 03 Sep 2020, 06:00 AM To 04 Sep 2020, 06:00 AM			
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 SEP 2020	071	DG	HSD	73.63	1,000.00	73,630.00
Total Slip	1			Total	1000.00 ltr	Rs. 73,630.00
				Discount / Received Amount : Rs. -1,000.00 Net Payable Amount : Rs 72,630.00		

Bill Amount In Words : Seventy Two Thousand Six Hundred Thirty 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. 444
DATE 03/09/2020
KRISUMI CORPORATION



