

INVOICE

NAVUDAY FUELS

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

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG



Indian Oil

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No : 160701082021/KRSUMI1

Date : 01 Aug 2021

Billing Period : 16 Jul 2021, 06:00 AM To 01 Aug 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 JUL 2021	25521	HR26DY1070	HSD	90.21	41.20	3,716.65
19 JUL 2021	25526	HR26DY1070	HSD	90.21	47.00	4,239.87
23 JUL 2021	25525	HR26DY1070	HSD	90.21	44.80	4,041.41
27 JUL 2021	025527	HR26DY1070	HSD	90.21	37.00	3,337.77
30 JUL 2021	25528	HR26DY1070	HSD	90.21	39.69	3,580.43
Total Slip	7			Total	209.69 ltr	Rs. 1,89,16.13
					Total	Rs. 1,89,16.13
					Net PAYABLE Rs	Rs. 1,89,16.13

Bill Amount In Words : Eighteen Thousand Nine hundred sixteen 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

[Handwritten Signature]
13/8/2021

GATE IN
NO. 1388
DATE 13/08/21
KRISUMI CORPORATION
[Handwritten Signature]
S/Sup