

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO. 242

DATED : 13/09/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 13/09/2021 TO 13/09/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
13/09/2021	25545	DG		1000.000						
						.DIESEL	LTR	89.04	89,040.00	

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	89040.00	0.00	0.00	0.00	TOTAL AMOUNT	:	89040.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	88040.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	88040.00

RS. 88040.00
(EIGHTY EIGHT THOUSAND FOURTY 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

GATE IN
NO. 1644
DATE 13/09/21
KRISUMI CORPORATION
CORPORATION

[Signature]
8/8/21

[Signature]
AUTHORIZED SIGNATORY