



INVOICE

NAVUDAY FUELS

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 160801092021/KRSUMI1

Date 01 Sep 2021

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

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
✓ 17 AUG 2021	25534	HR26DY1070	HSD	90.21	39.08	3,525.41
✓ 21 AUG 2021	25536	HR26DY1070	HSD	89.63	36.00	3,226.68
✓ 24 AUG 2021	25537	HR26DY1070	HSD	89.32	50.00	4,466.00
✓ 26 AUG 2021	25538	HR26DY1070	HSD	89.32	16.79	1,499.68
✓ 28 AUG 2021	25539	HR26DY1070	HSD	89.32	28.00	2,500.96
✓ 31 AUG 2021	25540	HR26DY1070	HSD	89.32	32.00	2,858.24
Total Slip	8			Total	201.87 ltr	Rs. 18,076.97
				Total		Rs. 18,076.97
				Discount		Rs. 0.00
				Net PAYABLE Rs		Rs. 18,077.00

Bill Amount in Words : Eighteen Thousand Seventy Seven 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 lodged within 7 days from the date of invoice.

Receivers
Signature

For NAVUDAY FUELS


 Authorised Signatory

Software By Sky Team Hub - 020 26832627, +91 9623455544

GATE IN

NO.....1561

DATE.....04/09/2021

KRISUMI CORPORATION


 Dhoma