



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. : 1602010320211
 Date : 01 Mar 2021
 Billing : 16 Feb 2021, 06:00 AM To 01 Mar 2021, 06:00 AM
 Period : AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
23 FEB 2021	12239	HR26DF2692	MS	88.28	54.26	4,790.07
27 FEB 2021	12242	HR26DF2692	MS	88.86	44.42	3,947.16
Total Slip	2			Total	98.68 ltr	Rs. 8,737.23
				Total	Rs. 8,737.23	

Bill Amount In Words : Eight Thousand Seven Hundred And Thirty Seven Rupees Twenty Three Paise 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

GATE IN
 NO. 1445
 DATE 02/03/21
 KRISUMI CORPORATION