

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.148

DATED : 31/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/05/2022 TO 31/05/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
17/05/2022	4002	HR26DN8393	10.010					1,056.66
19/05/2022	4005	HR26DN8393	3.560					375.79
23/05/2022	4011	HR26DF8393	6.350					615.25
28/05/2022	4018	HR26DN8393	5.780					560.02
31/05/2022	4020	HR26DN8393	9.000					872.01

GATE IN  
NO. 552  
DATE 08/06/22  
KRISUMI CORPORATION  
*[Signature]*

TOTAL QUANTITY :	34.700	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	3479.73	0.00	0.00	0.00	0.00	TOTAL AMOUNT	: 3479.73
						ROUND OFF AMOUNT	: 0.27
						BILL AMOUNT	: 3480.00
TOTAL SLIP : 5						NET PAYABLE AMOUNT	: 3480.00

RS. 3480.00  
(THREE THOUSAND FOUR HUNDRED EIGHTY 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

*[Signature]*  
AUTHORISED SIGNATORY  
Authorised Signatory

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **4020** Date **31/05/22**

Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	872.01	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **4002** Date **17/05/22**

Shri. **HR 26 DN - 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		1056	65
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **4011** Date **23/05/22**

Shri. **HR 26 DF - 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		615	25
M.Oil Liters	$\frac{96}{89}$		
OTHERS Liters			

GSTIN - 06DQTPS7627R1ZG *Ka. Jinn* CREDIT SLIP ( 7419336605  
7419336606

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **4005** Date. **19/05/22**  
Shri. **HR 26 DN - 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<i>105</i>		
M.Oil Liters	<i>56</i>	<i>375</i>	<i>7</i>
OTHERS Liters			

E. & O.E. Signature  
*Dhann*

GSTIN - 06DQTPS7627R1ZG *Ka. Jinn* CREDIT SLIP ( 7419336605  
7419336606

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **4118** Date. **28/05/22**  
Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<i>96</i>		
M.Oil Liters	<i>89</i>		
OTHERS Liters			

E. & O.E. Signature  
*Dhann*