

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

(M) 07419336605

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

BILL NO.463

DATED : 28/02/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/02/2022 TO 28/02/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
16/02/2022	40328	HR26DY1070		45.000				.DIESEL	LTR	86.81	3,906.45
17/02/2022	40330	HR26DY1070		43.140				.DIESEL	LTR	86.81	3,744.98
18/02/2022	40331	HR26DY1070		33.570				.DIESEL	LTR	86.81	2,914.21
19/02/2022	40332	HR26DY1070		36.000				.DIESEL	LTR	86.81	3,125.16

TOTAL QUANTITY :	0.000	157.710	0.000	0.000	0.000				
TOTAL AMOUNT :	0.00	13690.80	0.00	0.00	0.00	TOTAL AMOUNT	:	13690.80	
						ROUND OFF AMOUNT	:	0.20	
						BILL AMOUNT	:	13691.00	
TOTAL SLIP : 4						NET PAYABLE AMOUNT	:	13691.00	

RS. 13691.00

(THIRTEEN THOUSAND SIX HUNDRED NINETY ONE ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
- ALL PRICES ARE INCLUSIVE OF VAT.
- DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR - NAVUDAY FUELS

[Signature]
AUTHORISED SIGNATORY

GATE IN
NO. 2964
DATE 08/03/2022
KRISUMI CORPORATION
[Signature]

BILL

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TOTAL QUANTITY :	0.000	157.710	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	13690.80	0.00	0.00	0.00	TOTAL AMOUNT	:	13690.80
						ROUND OFF AMOUNT	:	0.20
						BILL AMOUNT	:	13691.00
TOTAL SLIP : 4						NET PAYABLE AMOUNT	:	13691.00

RS. 13691.00

(THIRTEEN THOUSAND SIX HUNDRED NINETY ONE 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

GATE IN
NO. 2964
DATE 08/03/2022
KRISUMI CORPORATION
[Signature]

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CREDIT SLIP (7419336605
7419336606

Y FUELS
Oil Corporation Ltd.
Gram- 122505 Haryana
uels@gmail.com

Date... 25/02/22

1070

RATE	AMOUNT	
	RS	P.
6.81	2914	21

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

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CREDIT SLIP

(7419336605
7419336606

NAVUDAY FUELS

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

No.

40328

Date

18/02/22

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HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	45.42	86.81	3906.45
M.Oil Liters			
OTHERS Liters			

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CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

Date... 27/02/22

32 HR 26 DT 1070

S	RATE	AMOUNT	
		RS	P.
Liters			
42	86.81	3185.16	
Liters			
Liters			

GSTIN - 06DQTPS7627R1ZG

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CREDIT SLIP

(7419336605
7419336606

NAVUDAY FUELS

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

No.

40330

Date

22/02/22

Shri

HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	43.14	86.81	3744.78
M.Oil Liters			