

M/S NAVUDAY FUELS  
198/215, , DHORKA, GURGAON,  
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.23839

DATED : 13/01/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 13/01/2023 TO 13/01/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
13.01.23	42512	5113		1000.000					
							.DIESEL	LTR	89.76 89,760.00

GATE IN NO. 2356  
DATE 13/01/2023  
KRISUMI CORPORATION  
*Sharma*

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	: 89760.00
						ITEM DISCOUNT AMOUNT	: -1000.00
						BILL AMOUNT	: 88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 88760.00

RS. 88760.00

(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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

*Sharma*

Authorised Signatory

*Kn Smu*

GSTIN - 06DQTPS7627R1ZG

**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **42512**

Date **13/01/23**

Shri **D.G**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D.      Liters <i>1000</i>	<i>89</i>	<i>89,760</i>	
M.Oil        Liters	<i>76</i>		
OTHERS      Liters			

E.& O.E.

Signature

*D.G*