



IndianOil

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. : 011016102021/KRSUMI1

Date : 16 Oct 2021

Billing Period : 01 Oct 2021, 06:00 AM To 16 Oct 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 OCT 2021	25555	HR26DY1070	HSD	90.61	37.40	3,388.81
05 OCT 2021	25556	HR26DY1070	HSD	91.21	33.33	3,040.03
06 OCT 2021	25557	HR26DY1070	HSD	91.87	40.01	3,675.72
09 OCT 2021	25558	HR26DY1070	HSD	92.92	32.00	2,973.44
11 OCT 2021	25559	HR26DY1070	HSD	93.62	32.00	2,995.84
13 OCT 2021	25560	HR26DY1070	HSD	93.62	35.05	3,281.38
15 OCT 2021	25561	HR26DY1070	HSD	94.33	38.01	3,585.48
Total Slip	7			Total	247.80 ltr	Rs. 22,940.70
					Total	Rs. 22,940.70
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 22,941

Bill Amount In Words : Twenty Two Thousand Nine Hundred And Forty One Rupees 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

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

GATE IN

NO.....1984

DATE.....20/10/21

KRISUMI CORPORATION

Handwritten: 11/11

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605 7419336606

NAVUDAY FUELS

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

No. 25556 Date 04/10/21
Shri. 102607/1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	3040.02		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

Handwritten: Handwritten

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605 7419336606

NAVUDAY FUELS

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

No. 25558 Date 09/10/21
Shri. 102607/1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	9292		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

Handwritten: 11/11

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605 7419336606

NAVUDAY FUELS

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

No. 25555 Date 01/10/21
Shri. 102607/1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	90.61		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

Handwritten: Handwritten

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605 7419336606

NAVUDAY FUELS

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

No. 25557 Date 06/10/21
Shri. 102607/1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	91.89		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

Krishna

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 25560 Date 13/10/21
Shri. HAR26.DY 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.05	9362	3281.38	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

Krishna

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 25559 Date 11/10/21
Shri. HAR26.DY 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 32.42	9362	3025.84	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

Krishna

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 25561 Date 15/10/21
Shri. HAR26.DY 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 38.1	9433	3585.48	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]