

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

BILL NO.254

DATED : 15/07/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/07/2022 TO 15/07/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT			
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION		
1 02.07.22	4058	HR98D0775		33.580								

TOTAL QUANTITY :	0.000	33.580	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	3014.14	0.00	0.00	0.00	TOTAL AMOUNT	:	3014.14
						ROUND OFF AMOUNT	:	-0.14
						BILL AMOUNT	:	3014.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	3014.00

RS. 3014.00  
(THREE THOUSAND FOURTEEN 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

AUTHORISED SIGNATORY

GATE IN NO. 890  
DATE 22/07/22  
KRISUMI CORPORATION  
*[Signature]*

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605  
7419336606

# NAVUDAY FUELS

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

No.

4058

Date

02/07/22

Shri

HR 98 D - 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 33.8L Liters	89.76	3014.14	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

Krisumi

Sham