(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.712 DATED : 07/03/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 07/03/2021 TO 07/03/2021 PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS						RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH	DESCRIPTION		
07/03/2021	12246	DG		1000.000				.DIESEL LTR	81.81	81,810.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	81810.00	0.00	0.00	0.00	TOTAL AMOUNT	: 81810.00
						ITEM DISCOUNT AMOUNT	: -1000.00
						BILL AMOUNT	: 80810.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 80810.00

RS. 80810.00
(EIGHTY THOUSAND EIGHT HUNDRED TEN ONLY)

TERMS & CONDITIONS

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

FOR - NAVUDAY FUELS

AUTHORISED SIGNATORY

08/03/24