

**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 :8199004437
GSTIN : NA

Bill No. : 291029102020
Date : 29 Oct 2020
Billing Period : 29 Oct 2020, 06:00 AM To 29 Oct 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
29 OCT 2020	095	DG	HSD	70.92	1000	70920
Total Slip	*1		*	Total	1000 ltr	Rs. 70920

Total Rs. 70920
Discount Rs. 1000
Net Amount Rs. 69920

Bill Amount In Words :**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
Signatur
e

For NAVUDAY FUELS


Authorised Signatory

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

GATE IN
NO. 735
DATE: 29/10/2020
KRISUMI CORPORATION

