

GSTIN : 06AYNPS5221Q1ZP

Tax Invoice

MAHAVIR BROTHERS 'S KSK
Dealers : Indian Oil Corp .Ltd
Sector-87, Kankrola , Gurugram (H.R.)
Mob. 9212177052 , 9953960052

Bill No. 310320210776
Krisumi Corporation

Date : 31/03/22

Billing Time - 15 March to 31 March

Date	Slip No.	Vehicle No.	Petrol/PR	Particular	Discription	UOM	Rate	Amount
27-03-2022	8904	HR26DY1070		Diesel /PR		Ltr	90.65	3403.908
25-03-2022	8903	HR26DY1070				Ltr	89.31	3431.290

Total Quantity	75.97							
Total Amount				Total Amount				6835.20
				Round of amount				0.20
				Bill Amount				6835.00
				Net Pay Amount				6835.00

Total Slip 3

mehavir

Terms & Condition

IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILLS , INTEREST WILL BE CHARGED @24% PER ANNUM
SALE PRICES ARE INCLUSIVE OF VAT.

GATE IN

NO. 92
DATE 11/04/22
KRISUMI CORPORATION

Shams

P

BROTHER'S KSK

an Oil Corp. Ltd.
Kankrola, Gurugram (Hr.)
9953960052

Date: 25/03/22

HR 2607 1070

Debit to my /our account	Amount	
	RS.	P.
.....Ltrs.		
.....Ltrs		
2)Ltrs	3431.29	
9.30 RateLtrs		
.....Ltrs.		
cheque. if by cash		
ained.		

(Prop./Manager)

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Kaisumi



MAHAVIR BROTHER'S KSK

Dealers : Indian Oil Corp. Ltd.
Sector-87, Kankrola, Gurugram (Hr.)
Mob.: 9212177052, 9953960052

Sr.No.

Date: 27/03/22

M/s. HR 26830407 998 1070

Received the following & Debit to my /our account	Amount	
	RS.	P.
Petrol(M.S).....Ltrs.		
Extra Premium (MS).....Ltrs		
H.S.D..... 37.55Ltrs		3408.90
Extra Mile super (HSD) (40.55) RateLtrs		
M.Oil.....Ltrs.		
Payment is required by cheque. If by cash official receipt is to be obtained.		

Customer Sign.

(Prop./Manager)

Product: Preset Not
Preset Type: Entered
Rate : 089.31
Volume : 00038.42
Amount : 03431.29
Vehicle No: Not Entered
Mobile No : 1070
Date : 25/03/22 Time: 10:31

Time : 10:15:40
FP. ID : 2
NOZL No: 4
Fuel :
Preset : NON PRESET
Rate : Rs. 90.65
Volume : Rs. 3403.90
Amount : 37.55L