



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. : 160901102020

Date : 01 Oct 2020

Billing Period : 16 Sep 2020, 06:00 AM To 01 Oct 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
20 SEP 2020	079	HR26DY1070	HSD	71.82	39.00	2,800.98
23 SEP 2020	081	HR26DY1070	HSD	71.54	32.15	2,300.01
23 SEP 2020	082	HR26DF2692	MS	78.98	47.41	3,744.44
25 SEP 2020	083	HR26DF2692	MS	78.98	52.58	4,152.77
27 SEP 2020	084	HR26DY1070	HSD	71.19	37.01	2,634.74
29 SEP 2020	085	HR26DY1070	HSD	70.88	36.70	2,601.30
Total Slip	06			Total		18234.24
Total						18234.24

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
Signature

For NAVUDAYFUELS

Authorised Signatory

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

[Handwritten Signature]
15/10/20

GATE IN

NO. 657

DATE 15/10/2020

KRISUMI CORPORATION

[Handwritten Signature]
8/10/20

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. HR 26 08104 1070 Date 22/09/20
Shri. HR 26 08104 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{71}{54}$	2300.01	
32.15 M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R12G CASH MEMO (7419336605
7419336606

NAVUDAY FUELS

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

No. HR 26 079 Date 20/9/20
Shri. HR 26 079

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{71}{82}$	2800.98	
39.6 M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 083 Date 25/9/20
Shri. HR 26 DF 2592

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		4152.78	
M.Oil Liters	78.98	1	
OTHERS Liters	<u>52.58</u>	4152.78	
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 082 DF Date 22/09/20
Shri. HR 26 DF 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{78}{98}$	3744.44	
<u>MS</u> 47.41 M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

V.S. Kojisuri
 GSTIN - 06DQTPS7627R12G CREDIT SLIP 7419336605
 7419336606

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

No. _____ Date 21/9/2021
 Shri. HR 2001 LSP

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	71.89	2634.74	
37.01 M.Oil Liters		/	
OTHERS Liters		2634.74	
E & O.E.			

Signature

Kojisuri
 GSTIN - 06DQTPS7627R12G CREDIT SLIP 7419336605
 7419336606

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

No. _____ Date 21/9/2021
 Shri. HR 2001 LSP

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	70	2601/-	
36.70 M.Oil Liters	88		
OTHERS Liters			
E & O.E.			

Signature