

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.111

DATED : 15/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/05/2022 TO 15/05/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
06/05/2022	40393	HR98D0775		48.000				.DIESEL	LTR	96.81	4,646.88
13/05/2022	40397	HR98D0775		55.890				.DIESEL	LTR	96.81	5,410.71

GATE IN 415
 NO.
 DATE 17/05/2022
 KRISUMI CORPORATION
Bhame

TOTAL QUANTITY :	0.000	103.890	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	10057.59	0.00	0.00	0.00	TOTAL AMOUNT	10057.59
						ROUND OFF AMOUNT	0.41
						BILL AMOUNT	10058.00
TOTAL SLIP : 2						NET PAYABLE AMOUNT	10058.00

RS. 10058.00
(TEN THOUSAND FIFTY EIGHT 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

[Signature]
 AUTHORIZED SIGNATORY

GSTIN - 06DQTPS7627R12G

Kaishan
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **40393**

Date **06/05/22**

Shri..... **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 4842	96.81	4646.88	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R12G

Kaishan
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **40397**

Date **13.05.2022**

Shri..... **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 55.84 Liters	96.81	5410.71	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]