



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhoraka, 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. : 011116112021/KRSUMI1

Date : 16 Nov 2021

Billing Period : 01 Nov 2021, 06:00 AM To 16 Nov 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 NOV 2021	25572	HR98B0776	HSD	98.92	45.22	4,473.16
02 NOV 2021	25573	DL10CD3534	HSD	98.92	39.00	3,857.88
08 NOV 2021	25575	DL10BN3534	HSD	86.81	41.47	3,600.01
09 NOV 2021	25576	HR26DY1070	HSD	86.81	42.00	3,646.02
11 NOV 2021	25577	HR98B 0776	HSD	86.81	32.00	2,777.92
12 NOV 2021	25578	HR26DY1070	HSD	86.81	41.66	3,616.50
14 NOV 2021	25579	HR26DY1070	HSD	86.81	36.84	3,198.08
Total Slip	07			Total	278.19 ltr	Rs. 25169.57

Total

Rs. 25169.57

Discount

Rs. 0.00

Net PAYABLE Rs

Rs. 25169.00

Bill Amount In Words : Twenty Five Thousand One Hundred Seventy Rupees Only

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

GATE IN
NO. 2162
DATE 18/11/21
KRISUMI CORPORATION
S. Kumar
stsup

Kaisumi

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605 7419336606

NAVUDAY FUELS

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

No. 25579

Date 14/11/21

HR 26 07 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	86.81	3198.08	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

Kaisumi

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605 7419336606

NAVUDAY FUELS

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

No.

25577

Date 11/11/21

Shri. HR 26 07 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	86.81	2777.92	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

Kaisumi

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605 7419336606

NAVUDAY FUELS

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

No. 25576

Date 09/11/21

Shri. HR 26 07 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	86.81	3646.62	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

Kaisumi

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605 7419336606

NAVUDAY FUELS

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

No.

25578

Date 12/11/21

Shri. HR 26 07 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	86.81	3616.50	
M.Oil Liters	41.66		
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. 25573

Date 09/10/21

Shri. DL 10 CD 3534

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.42	98.92	3857.	88
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. 25575

Date 08/11/21

Shri. DL 10 BW 3534

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41.47	86.81	3600.	01
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. 25572

Date 01/11/21

Shri. HD 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 45.22	98.92	4473.	16
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	