

GSTIN -06DQTPS7627R1ZG

Krishna
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55143**

Date *27.7.23*

Shri.....
D.G.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>1008.4</i>	<i>89.76</i>	<i>89760</i>	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature
[Signature]

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.1092

DATED : 27/07/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 27/07/2023 TO 27/07/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
1 27.07.23	55143	DG		1000.000				.DIESEL	LTR	89.76	89,760.00


GATE IN 980
NO.....
DATE..... 27-7-23
KRISUMI CORPORATION

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	: 89760.00
						ITEM DISCOUNT AMOUNT	: -1000.00
						BILL AMOUNT	: 88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 88760.00

RS. 88760.00
(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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

 AUTHORIZED SIGNATORY