

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.33

DATED : 15/04/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/04/2022 TO 15/04/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
01/04/2022	40355	HR26DN6461	8.870				101.97	904.47
04/04/2022	40358	HR98DN6461	14.330				103.96	1,489.75
06/04/2022	40361	HR26DN8393	8.680				105.56	916.26
11/04/2022	40365	HR26DN8393	7.280				105.56	768.48
13/04/2022	40368	HR26DN8393	6.490				105.56	685.08
13/04/2022	40369	HR98C-6461	13.240				105.56	1,397.61
15/04/2022	40371	HR26DF8832	8.940				105.56	943.71

TOTAL QUANTITY :	67.830	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	7105.36	0.00	0.00	0.00	0.00	TOTAL AMOUNT	7105.36
						ROUND OFF AMOUNT	-0.36
						BILL AMOUNT	7105.00
TOTAL SLIP : 7						NET PAYABLE AMOUNT	7105.00

RS. 7105.00  
(SEVEN THOUSAND ONE HUNDRED FIVE 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

GATE IN  
NO. 174  
DATE 18/04/22  
KRISUMI CORPORATION  
*[Signature]*  
s/sup

*Dail*  
AUTHORISED SIGNATORY

*Kousumi*  
**CREDIT SLIP** 7419336605  
 7419336606

**NAVUDAY FUELS**

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

No: 40355 Date: 15/04/22  
 Shri: HR 26DN / 6461  
 DF: 8832

	RATE	AMOUNT	
		RS	P.
ers	<u>105</u> <u>56</u>	<u>943.70</u>	
ers			
ers			

Signature

*[Signature]*

*Kousumi*  
**CREDIT SLIP** 7419336605  
 7419336606

**NAVUDAY FUELS**

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

No: 40358 Date: 13/04/22  
 Shri: HR 98 / 6461  
8392

	RATE	AMOUNT	
		RS	P.
liters	<u>205</u> <u>56</u>	<u>685.08</u>	
liters			
liters			

Signature

*[Signature]*

GSTIN - 06DQTPS7627R12G

*Kousumi*  
**CREDIT SLIP**

7419336605

7419336606

**NAVUDAY FUELS**

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

No: 40355 Date: 01/04/22  
 Shri: HR 26DN / 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>101</u> <u>97</u>	<u>904.47</u>	
M.Oil Liters	<u>8.87</u>		
OTHERS Liters			

E.& O.E.

Signature

*[Signature]*

GSTIN - 06DQTPS7627R12G

*Kousumi*  
**CREDIT SLIP**

7419336605

7419336606

**NAVUDAY FUELS**

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

No: 40358 Date: 04/04/22  
 Shri: HR 98 / 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>14.23</u>	<u>103.96</u>	<u>1489.74</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

*[Signature]*

## NAVUDAY FUELS

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

No. 40369 Date 13/04/22  
Shri. HR 98 C-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13.24</u>	$\frac{105}{56}$	1397.61	
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature  
*Rhame*

## NAVUDAY FUELS

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

No. 40361 Date 06/04/22  
Shri. HR 60 N 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>8.68</u>	$\frac{105}{56}$		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature  
*Rhame*

## NAVUDAY FUELS

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

No. 40365 Date 11/04/22  
Shri. HR 26 DN 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>7.28</u>	$\frac{105}{56}$		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature  
*Rhame*