



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. : 031104112020/KRSUMI1
Date : 04 Nov 2020
Billing Period : 03 Nov 2020, 06:00 AM To 04 Nov 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 NOV 2020	0097	HR26DF2692	MS	78.98	55.71	4,399.98
Total Slip	1			Total	55.71 ltr	Rs. 4,399.98
				Total		Rs. 4,399.98

Bill Amount In Words : Four Thousand Three Hundred And Ninety Nine Rupees Ninety Eight Paise 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.

For NAVUDAY FUELS

Receivers
Signature

Authorised Signatory

Software By Sky Tech Hub - 020 28832627, +91 9623455544

GATE IN
NO. 763
DATE 03/11/2020
KRISUMI CORPORATION