

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

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

BILL NO.682

DATED : 14/06/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 14/06/2023 TO 14/06/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH	DESCRIPTION
14.06.23	55089	9889		1000.000				.DIESEL
								LTR
								89.76
								89,760.00

GATE IN NO. 708
DATE 15.6.23
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
Authorised Signatory

Krisumi

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

55089

Date.....

14.6.23

Shri.....

D.19

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
1500			
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

