

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO. 443

DATED : 03/02/2022

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 03/02/2022 TO 03/02/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
03/02/2022	40320	DG		1000.000						
						DIESEL	LTR	86.81	86,810.00	

GATE IN NO. 2701
 DATE 03/02/2022
 KRISUMI CORPORATION
 Shams

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	86810.00	0.00	0.00	0.00	TOTAL AMOUNT	86810.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	85810.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	85810.00

RS. 85810.00

(EIGHTY FIVE THOUSAND EIGHT HUNDRED TEN 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

Naif
 AUTHORIZED SIGNATORY

HRSS AC 9889
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. Date 03/02/22
Shri D.G. 40320 Keshvi

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>1000</u>	<u>86.81</u>	<u>85810</u>	<u>00</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
Ramesh