



IndianOil

## 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. : 010116012022/KRSUMI1

Date : 16 Jan 2022

Billing Period : 01 Jan 2022, 06:00 AM To 16 Jan 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
04 JAN 2022	40307	HR26DY2692	MS	95.59	53.77	5,139.87
<b>Total Slip</b>	<b>1</b>			<b>Total</b>	<b>53.77 ltr</b>	<b>Rs. 5,139.87</b>
					<b>Total</b>	<b>Rs. 5,139.87</b>
					<b>Discount</b>	<b>Rs. 0.00</b>
					<b>Net PAYABLE Rs</b>	<b>Rs. 5,140.00</b>

Bill Amount In Words : Five Thousand One Hundred Forty Rupees Only

## Terms &amp; 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

Receivers  
Signature

For NAVUDAYFUELS

Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN  
NO. 2576  
DATE 19/01/22  
KRISUMI CORPORATION  
*[Signature]*  
S/SUP

06DQTPS7627R1ZG

*knisami*  
CREDIT SLIP

7419336605  
7419336606

# NAVUDAY FUELS

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

No. **40307**

Date **04/01/22**

Tri **1028 DT 2692**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<b>5377.47</b>	<b>9559</b>	<b>5139.82</b>
M.Oil Liters			
OTHERS Liters			

O.E.

Signature

*[Signature]*