



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. : 161101122020/KRSUMI1

Date : 01 Dec 2020

Billing Period : 16 Nov 2020, 06:00 AM To 01 Dec 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 NOV 2020	100	HR26DY1070	HSD	70.92	44.50	3,155.94
20 NOV 2020	12201	HR26DY1070	HSD	71.31	37.13	2,647.74
23 NOV 2020	12202	HR26DY1070	HSD	71.48	42.12	3,010.74
26 NOV 2020	12204	HR26DA1070	HSD	72.17	35.41	2,555.54
30 NOV 2020	12205	HR26DY1070	HSD	72.44	35.35	2,560.75
Total Slip	5			Total	194.51 ltr	Rs. 13930.71
				Total		Rs. 13930.71

Bill Amount in Words :

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.

Receivers
Signature

For NAVUDAY FUELS

Authorised Signatory

GATE IN
NO. 916
DATE 02/12/2020
KRISUMI CORPORATION
S/Suf