

 IndianOil		I NVOICE 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. 1603010420211 Date : 31 Mar 2021 Billing Period : 16 Mar 2021, To 31 mar 2021,	
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 MAR 2021	12249	HR26DF2692	MS	88.86	53.19	4,726.46
24 MAR 2021	12252	HR26DF2692	MS	88.68	50.75	4,500.51
Total Slip	2			Total	103.94 ltr	Rs. 9,226.97
					Total	Rs. 9,226.97
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 9,227

Bill Amount In Words : Nine Thousand Two Hundred And Twenty Seven Rupees 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.	Receivers Signature	For NAVUDAY FUELS Authorised Signatory

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

GATE IN
 NO. 05
 DATE 01/04/21
 KRISUMI CORPORATION
