

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

07419336605

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

BILL NO.157

DATED : 17/07/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 17/07/2021 TO 17/07/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT				
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION			
17/07/2021	25522	DG		1000.000									

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	90210.00	0.00	0.00	0.00	TOTAL AMOUNT	:	90210.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	89210.00
						NET PAYABLE AMOUNT	:	89210.00

RS. 89210.00
(EIGHTY NINE THOUSAND TWO 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.

GATE IN
NO. 1211
DATE 17/07/21
KRISUMI CORPORATION

Signature

Signature

FOR - NAVUDAY FUELS

AUTHORISED SIGNATORY