



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhoraka, 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. : 010816082021/KRSUMI1

Date : 16 Aug 2021

Billing Period : 01 Aug 2021, 06:00 AM To 16 Aug 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
02 AUG 2021	25530	HR26DY1070	HSD	90.21	43.10	3,888.05
06 AUG 2021	25531	HR26DY1070	HSD	90.21	38.00	3,427.98
10 AUG 2021	25532	HR26DY1070	HSD	90.21	40.00	3,608.40
13 AUG 2021	25533	HR26DY1070	HSD	90.21	41.34	3,729.28
Total Slip	5			Total	,162.44 ltr	Rs. 14,653.71
Total						Rs. 14,653.71
Discount						Rs. 0.00
Net PAYABLE Rs						Rs 14,654.00

Bill Amount In Words : Fourteen Thousand Six Hundred And Fifley Four 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**

[Signature]
Authorised Signatory

GATE IN
NO...1407.....
DATE...16.08.21.....
KRISUMI CORPORATION

[Signature]
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