

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.659

DATED : 24/05/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 24/05/2022 TO 24/05/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
24/05/2022	4013	DG		1000.000						
						.DIESEL	LTR	89.76	89,760.00	

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	:	89760.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	88760.00

RS. 88760.00

(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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.

For NAVUDAY FUELS

FOR - NAVUDAY FUEL

Authorised Signatory
AUTHORISED SIGNATORY

GATE IN
NO. 481
DATE 25/05/2022
KRISUMI CORPORATION

[Handwritten Signature]

GSTIN - 06DQTPS7627R1ZG **NAVUDAY** CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. _____ Date: **24/05/22**

Shri. **D. G. 4013**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 1000	89.76		
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
