



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. : 011216122020
Date : 16 Dec 2020
Billing Period : 01 Dec 2020, 06:00 AM To 16 Dec 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 DEC 2020	12207	HR26DF2692	MS	80.60	53.21	4,288.73
10 DEC 2020	12210	HR26DF2692	MS	81.62	50.00	4,081.00
Total Slip	2			Total	103.21 ltr	Rs. 8,369.73
Total						Rs. 8,369.73

Bill Amount in Words : Eight Thousand Three Hundred And Sixty Nine Rupees Seventy Three Paise 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.

For **NAVUDAY FUELS**

Receivers
Signature

Neeraj
Authorised Signatory

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

GATE IN
NO. 998
DATE 16/12/2020
KRISUMI CORPORATION