

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.81

DATED : 30/04/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/04/2022 TO 30/04/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
18/04/2022	40375	HR98C6461	14.700					
22/04/2022	40378	HR26DN3748	9.070				PETROL	LTR 105.56 1,551.73
25/04/2022	40381	HR26DN8393	7.130				PETROL	LTR 105.56 957.43
29/04/2022	40383	HR26DN8393	7.560				PETROL	LTR 105.56 752.64
							PETROL	LTR 105.56 798.03

TOTAL QUANTITY : 38.460 0.000 0.000 0.000 0.000  
TOTAL AMOUNT : 4059.83 0.00 0.00 0.00 0.00

TOTAL AMOUNT : 4059.83  
ROUND OFF AMOUNT : 0.17  
BILL AMOUNT : 4060.00  
NET PAYABLE AMOUNT : 4060.00

TOTAL SLIP : 4

RS. 4060.00  
(FOUR THOUSAND SIXTY 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.

For NAVUDAY FUELS  
FOR - NAVUDAY FUELS

Authorised Signatory  
AUTHORISED SIGNATORY

292  
DATE 02/05/22  
KRISUMI CORPORATION

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

**NAVUDAY FUELS**

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

No. **40381** Date **25/04/22**  
Shri **HR 26 DN - 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 7.13	105 56		
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *Rhanna*

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** ( 7419336  
7419336

**NAVUDAY FUELS**

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198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **40378** Date **22/04/22**  
Shri **HR 26 DN - 3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters MB - 9.07	105 56	957	42
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *Rhanna*

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

**NAVUDAY FUELS**

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198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **40375** Date **18/04/22**  
Shri **HR 98 C - 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters MS - 14.70	105 56	1551	73
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *Rhanna*

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

**NAVUDAY FUELS**

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

No. **40383** Date **29/04/22**  
Shri **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 7.56			
M.Oil Liters		798	03
OTHERS Liters			

E.& O.E. Signature *Rhanna*