



## INVOICE

## NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

9811168295

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. : 010216022022/KRSUMI1

Date : 16 Feb 2022

Billing Period : 01 Feb 2022, 06:00 AM To 16 Feb 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 FEB 2022	40318	HR26DY1070	HSD	86.81	48.02	4,168.62
06 FEB 2022	40321	HR26DY1070	HSD	86.81	46.00	3,993.26
08 FEB 2022	40323	HR26DY1070	HSD	86.81	37.00	3,211.97
11 FEB 2022	40324	HR26DY1070	HSD	86.81	40.00	3,472.40
14 FEB 2022	40326	HR26DY1070	HSD	86.81	35.97	3,122.56
Total Slip	05			Total	206.99 ltr	Rs. 17,969.11

Total Rs. 17,969.11

Discount Rs. 0.00

Net PAYABLE Rs Rs. 17,969.00

Bill Amount In Words : Seventeen Thousand Nine Hundred Sixty Nine Rupees Only

## Terms &amp; 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 Complain if any with reference to this invoice should be logged within 7 days from the date of invoice.

Receivers  
Signature

For NAVUDAY FUELS

Authorised Signatory

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

GATE IN  
NO. 2846  
DATE 16/02/22  
K.P.  
CORPORATION

GSTIN - 06DQTPS7827R12G

*Krishna*  
CASH MEMO

7419336605  
7419336606

**NAVUDAY FUELS**

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

No.

*40326*

Date

*14/02/22*

Shri

*9178 HR 26 DY 1070*

PARTICULARS	RATE	AMOUNT	
		RS	P.
S.D. Liters			
<i>35.94</i>	<i>86.81</i>	<i>3122</i>	<i>59</i>
Oil Liters			
HERS Liters			

O.E.

Signature

GSTIN - 06DQTPS7827R12G

*Krishna*  
CREDIT SLIP

7419336605  
7419336606

**NAVUDAY FUELS**

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

No.

*40321*

Date

*06/02/22*

Shri

*HR 26 DY - 1070*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>399</i>	<i>86.81</i>	<i>3493</i>	<i>26</i>
M.Oil Liters			
<i>46.00</i>			
OTHERS Liters			

I. & O.E.

Signature

*Sharma*

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605

7419336606

## NAVUDAY FUELS

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

No.

40324

Date 11/02/22

Shri

H.D. 26.07 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40	86.81	3472	40
M.Oil Liters			
OTHERS Liters			

E.&amp; O.E.

Signature

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605

7419336606

## NAVUDAY FUELS

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

No.

40318

Date 01/02/22

Shri

H.D. 26.07 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 48.02	86.81	4168	81
M.Oil Liters			
OTHERS Liters			

E.&amp; O.E.

Signature

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605

7419336606

## NAVUDAY FUELS

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

No.

40323

Date 08/02/22

Shri

H.D. 26.07 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 37.00	86.81	3211	97
M.Oil Liters			
OTHERS Liters			