



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. : 0102160220211
Date : 16 Feb 2021
Billing Period : 01 Feb 2021, 06:00 AM To 16 Feb 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
06 FEB 2021	12233	HR26DF2692	MS	84.76	50.18	4,253.26
11 FEB 2021	12235	HR26DF2692	MS	85.63	35.03	2,999.62
Total Slip	2			Total	85.21 ltr	Rs. 7,252.88
				Total		Rs. 7,252.88

Bill Amount In Words : Seven Thousand Two Hundred And Fifty Two Rupees Eighty Eight Paise Only

Terms & Conditions :

1. In case the payment is not made within due date interest @16% 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

Authorised Signatory

GATE IN
NO. 1384
DATE 19/02/21
KRISUMI CORPORATION

Signature
STUP