

BILL

UDDISH FILLING STAION

BILL NO.33

DATED : 26/10/2023

KRISUMI CORPORATION PVT LTD. DG  
SEC-36A, NEAR SIHI VILLAGE  
GURUGRAM-122004

BILLING PERIOD : FROM 26/10/2023 TO 26/10/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
1 26.10.23	178	7566		1000.000			DIESEL	LTR	89.87	89,870.00

GATE IN 1515  
NO.....  
DATE..... 26/10/23  
KRISUMI CORPORATION

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	89870.00	0.00	0.00	0.00	TOTAL AMOUNT	89870.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	88870.00

  

TOTAL GROUP VAT :	TAXFREE AMT	TAXABLE AMT	TAX	TAXAMT	SUR. AMT	TOTAL
1 DIESEL	0.00	76943.49	16.00	12310.96	615.55	89870.00
TOTAL SLIP : 1					NET PAYABLE AMOUNT	88870.00

RS. 88870.00  
(EIGHTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY 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 - UDDISH FILLING STAION  
M/S UDDISH FILLING STATION  
*Aradhya*  
AUTHORISED SIGNATORY  
Authorised Signatory