

## INVOICE

## NAVUDAY FUELS

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

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG

IndianOil

Customer: **Krsumi corporation**  
 Address : Gurgaon  
 Phone No: 8199004437  
 GSTIN : NA

Bill No. : 010116012021  
 Date : 16 Jan 2021  
 Billing Period : 01 Jan 2021, 06:00 AM To 16 Jan 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
04 JAN 2021	12221	HR26DY1070	HSD	74.19	35.38	2,624.84
08 JAN 2021	12222	HR26DY1070	HSD	74.72	44.30	3,310.10
13 JAN 2021	12224	HR26DY1070	HSD	74.97	38.44	2,881.85
<b>Total Slip</b>	<b>3</b>			<b>Total</b>	<b>118.12 ltr</b>	<b>Rs. 8,816.79</b>
				<b>Total</b>		<b>Rs. 8,816.79</b>

**Bill Amount In Words :** Eight Thousand Eight Hundred And Sixteen Rupees Seventy Nine 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.

Receivers  
Signature

For NAVUDAY FUELS

Authorised Signatory