

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.190

DATED : 22/04/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 22/04/2023 TO 22/04/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT			
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION		
1 22.04.23	55019	DG		1000.000								
								.DIESEL	LTR	89.76	89,760.00	

GATE IN NO. 211
DATE 22/04/2023
KRISUMI CORPORATION
[Signature]

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	89760.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	88760.00

RS. 88760.00
(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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

[Signature]
AUTHORISED SIGNATORY
Authorised Signatory