



IndianOil

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. 0106160620211

Date : 16 Jun 2021

Billing Period : 01 Jun 2021, 06:00 AM To 16 Jun 2021, 06:00 AM

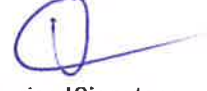
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)	
04 JUN 2021	25501	HR26DY1070	HSD	85.99	40.00	3,439.60	
06 JUN 2021	25503	HR26DX1070	HSD	86.28	35.00	3,019.80	
10 JUN 2021	25504	HR26DY1070	HSD	86.80	43.00	3,732.40	
12 JUN 2021	25506	HR26DY1070	HSD	87.32	40.01	3,493.67	
Total Slip	4			Total	158.01 ltr	Rs. 13,685.47	
						Total	Rs. 13,685.47
						Discount	Rs. 0.00
						Net PAYABLE Rs	Rs. 13,686

Bill Amount In Words : Thirteen Thousand Six Hundred And Eighty Six Rupees 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 NAVUDAYFUELS


 Authorised Signatory

GATE IN
NO. 989
DATE 19/06/2021
KRISUMI CORPORATION

