



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. 0104160420211

Date : 16 Apr 2021

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

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
05 APR 2021	12257	HR26DF2692	MS	88.26	55.30	4,880.78
13 APR 2021	12261	HR26DF2692	MS	88.26	53.78	4,746.62
<b>Total Slip</b>	<b>2</b>			<b>Total</b>	<b>109.08 ltr</b>	<b>Rs. 9,627.40</b>
					<b>Total</b>	<b>Rs. 9,627.40</b>
					<b>Discount</b>	<b>Rs. 0.00</b>
					<b>Net PAYABLE Rs</b>	<b>Rs. 9,628</b>

**Bill Amount In Words : Nine Thousand Six Hundred And Twenty Eight 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

Kalsumi

37627R1ZG

CREDIT SLIP

7419336605

7419336606

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. 12257

Date. 05/04/21

Shri. Mr. R. D. P. 2692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		4880.97	
M.Oil Liters			
OTHERS Liters			
& O.E.			

Signature



5&vehicleId%5B%5D=23722&startDate=Thu+Apr+01+2021+00%3A00%3A00+GMT%...

Kaisumi

5&vehicleId%5B%5D=23722&startDate=Thu+Apr+01+2021+00%3A00%3A00+GMT%...

PS7627R12G

CREDIT SLIP

7419336605  
7419336606

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. 12261 Date 13/07/21  
Shri F.A. 76 dt 26.9.2

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 53.78	42	4746	62
M.Oil Liters			
OTHERS Liters			

E. & O.E. 