

(M)07419336605

BILL

(M)07419336605
GST-06DQTPS7627R1ZG

PC-25340

NAVUDAY FUELS
198/215, DHORKA
DHORKA GURGAON HARYANA , INDIA, 122505
NAVUDAYFUELS@GMAIL.COM

BILL NO.657

DATED : 05/02/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 05/02/2021 TO 05/02/2021

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PARTICULARS

| DATE | SLIP NO | VEHICLE NO. | PETROL | DIESEL | PR. PETROL | PR. DIESEL | LUBES/OTH | DESCRIPTION | RATE | AMOUNT |
|------------|---------|-------------|--------|----------|------------|------------|-----------|-------------|------|----------------|
| 05/02/2021 | 12232 | D.G. | | 1000.000 | | | | .DIESEL | LTR | 77.46 77.46000 |

| | | | | | | | | | | |
|------------------|-------|----------|-------|-------|-------|--|--|----------------------|--|----------|
| TOTAL QUANTITY : | 0.000 | 1000.000 | 0.000 | 0.000 | 0.000 | | | | | |
| TOTAL AMOUNT : | 0.00 | 77460.00 | 0.00 | 0.00 | 0.00 | | | TOTAL AMOUNT | | 77460.00 |
| | | | | | | | | ITEM DISCOUNT AMOUNT | | -1000.00 |
| | | | | | | | | BILL AMOUNT | | 76460.00 |
| TOTAL SLIP : 1 | | | | | | | | NET PAYABLE AMOUNT | | 76460.00 |

RS. 76460.00
(SEVENTY SIX THOUSAND FOUR HUNDRED SIXTY 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 - NAVUDAY FUELS

GATE IN
NO. 1283
DATE 5/02/21
KRISUMI CORPORATION

[Signature]

[Signature]
AUTHORISED SIGNATORY

12 FEB 2021

Handwritten signature

TIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

Date 05/02/21

Shri.

12232 D.G.

| PARTICULARS | RATE | AMOUNT | |
|---|------|--------|--------------|
| | | RS | P. |
| H.S.D. Liters <i>1000 @ 102</i> | | | <i>99760</i> |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature

TE IN
TE
RISUMI CORPORATION