



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. : 161101122021/KRSUMI1

Date : 01 Dec 2021

Billing Period : 16 Nov 2021, 06:00 AM To 01 Dec 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 NOV 2021	25580	HR26DY1070	HSD	86.81	36.50	3,168.57
18 NOV 2021	25582	HR26DY1070	HSD	86.81	38.53	3,344.79
21 NOV 2021	25583	HR26DY1070	HSD	86.81	45.00	3,906.45
23 NOV 2021	25585	HR26DY1070	HSD	86.81	40.00	3,472.40
26 NOV 2021	25586	HR26DY1070	HSD	86.81	41.00	3,559.21
28 NOV 2021	25588	HR26DY1070	HSD	86.81	45.67	3,964.61
Total Slip	6			Total	246.70 ltr	Rs. 21416.03
Total						Rs. 21416.03
Discount						Rs. 0.00
Net PAYABLE Rs						Rs. 21416.00

Bill Amount In Words : Twenty One Thousand Four Hundred Sixteen 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

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN
NO. 2271
DATE 03/12/21
KRISUMI CORPORATION
[Signature]

umi
 CREDIT SLIP (7419336605
 7419336606

NAVUDAY FUELS
 Indian Oil Corporation Ltd.
 Gurugram- 122505 Haryana
 navudayfuels@gmail.com
 Date 18/11/21
 No. 1090

RATE	AMOUNT	
	RS	P.
6.81	3344.	98

Signature

Kaisumi
 GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606

NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com
 No. 25580 Date 16/11/21
 Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	36.50	86.81	3148.56
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

umi
 CREDIT SLIP (7419336605
 7419336606

NAVUDAY FUELS
 Indian Oil Corporation Ltd.
 Gurugram- 122505 Haryana
 navudayfuels@gmail.com
 Date 23/11/21
 No. 1090

RATE	AMOUNT	
	RS	P.
86.81	3472.	40

Kaisumi
 GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606

NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com
 No. 25583 Date 21/11/21
 Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	45	86.81	3906.45
M.Oil Liters			
OTHERS Liters			

Krisumi

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 25586 HR 26 Dy - 1070 Date 26/11/2021
Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41.00	86.81	3559.	21
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature Shams	

Krisumi

GSTIN - 06DQTPS7627R12G CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. 25588 HR 26 Dy - 1070 Date 28/11/2021
Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 45.67	86.81	3964.	61
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature Shams	