

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.80

DATED : 30/04/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/04/2022 TO 30/04/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
22/04/2022	40377	HR26DY1070		38.510				.DIESEL	LTR	96.81	3,728.15
25/04/2022	40380	HR26DY1070		40.010				.DIESEL	LTR	96.81	3,873.37
27/04/2022	40382	HR26DY1070		39.290				.DIESEL	LTR	96.81	3,803.66
30/04/2022	40384	HR26DY1070		41.000				.DIESEL	LTR	96.81	3,969.21

TOTAL QUANTITY :	0.000	158.810	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	15374.39	0.00	0.00	0.00	TOTAL AMOUNT	: 15374.39
						ROUND OFF AMOUNT	: -0.39
						BILL AMOUNT	: 15374.00
TOTAL SLIP : 4						NET PAYABLE AMOUNT	: 15374.00

RS. 15374.00

(FIFTEEN THOUSAND THREE HUNDRED SEVENTY FOUR 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

AUTHORISED SIGNATORY

GATE IN
NO. 317.
DATE 03/05/22
KRISUMI CORPORATION
[Signature]

GSTIN - 06DQTPS7627R1ZG **Kaishumi**
CREDIT SLIP 7419336605
 7419336606

NAVUDAY FUELS

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

No. **40384** Date **30/04/22**
 Shri. **HR 26 DY - 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41	96.81	3969.21	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG **Kaishumi**
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 7419336606

NAVUDAY FUELS

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 E-mail: navudayfuels@gmail.com

No. **40382** Date **27/04/22**
 Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.29	96.81	3803.66	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

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 7419336606

NAVUDAY FUELS

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 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

No. **40377** Date **22/04/22**
 Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 38.51	96.81	3728.15	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

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 7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
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No. **40380** Date **25/04/22**
 Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.01	96.81	3873.36	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature