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. : 0102160220211
Date : 16 Feb 2021
Billing Period : 01 Feb 2021, 06:00 AM To 16 Feb 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 FEB 2021	12231	HR26DY1070	HSD	76.83	36.76	2,824.27
09 FEB 2021	12234	HR26DA1070	HSD	77.81	44.00	3,423.64
14 FEB 2021	12236	HR26DY1070	HSD	79.39	37.62	2,986.65
Total Slip	**3**			**Total**	**118.38 ltr**	**Rs. 9,234.56**
				Total		**Rs. 9,234.56**

Bill Amount In Words : Nine Thousand Two Hundred And Thirty Four Rupees Fifty Six Paise 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 **NAVUDAY FUELS**

Authorised Signatory

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

GATE IN
NO. 1384
DATE 19/02/21
KRISUMI CORPORATION