



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. : 010116012021  
Date : 16 Jan 2021  
Billing Period : 01 Jan 2021, 06:00 AM To 16 Jan 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
09 JAN 2021	12223	HR26DF2692	MS	82.11	54.21	4,451.18
15 JAN 2021	12225	HR26DF2692	MS	82.60	56.86	4,696.64
<b>Total Slip</b>	<b>2</b>			<b>Total</b>	<b>111.07 ltr</b>	<b>Rs. 9,147.82</b>

**Total**

**Rs. 9,147.82**

**Bill Amount In Words** : Nine Thousand One Hundred And Forty Seven Rupees Eighty Two 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