

(M) 07419336605

BILL

(M) 07419336605

GST-06DQTPS7627R1ZG

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

BILL NO. 498

DATED : 31/03/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/03/2022 TO 31/03/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION
16/03/2022	40346	HR98C6461	12.080							
							PETROL	LTR	95.59	1,154.73
21/03/2022	40349	HR26DN8393	7.460							
							PETROL	LTR	95.59	713.10
22/03/2022	40352	HR98C6461	14.100							
							PETROL	LTR	96.39	1,359.10
29/03/2022	40351	HR98C6461	15.010							
							PETROL	LTR	100.37	1,506.55

GATE IN
NO. 10
DATE 01/04/2022
KRISUMI CORPORATION

TOTAL QUANTITY :	48.650	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	4733.48	0.00	0.00	0.00	0.00	TOTAL AMOUNT	4733.48
						ROUND OFF AMOUNT	-0.48
						BILL AMOUNT	4733.00
TOTAL SLIP : 4						NET PAYABLE AMOUNT	4733.00

RS. 4733.00

(FOUR THOUSAND SEVEN HUNDRED THIRTY THREE 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

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. **40351** Date **29/03/22**

Shri. **HR 98 C 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 15.01 Liters	$\frac{100.}{37}$	1506	55
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. **40352** Date **22/03/22**

Shri. **HR 98 C 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{39}$	1360	
M.Oil MS Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. **40346** Date **16/03/22**

Shri. **HR 98 C 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 12.08 Liters		$\frac{95}{59}$	1154.72
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

No. **40349** Date **21/03/22**

Shri. **HR 20 DN - 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. MS-7.46 Liters	$\frac{95}{59}$	713	10
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]