

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO. 456

DATED : 09/03/2022

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 09/03/2022 TO 09/03/2022

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DATE	INVOICE NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION
09/03/2022	40339	DG		1000.000						
						DIESEL	LTR	86.81	86,810.00	

GATE IN NO. 2981  
 DATE 10/03/2022  
 KRISUMI CORPORATION  
*Sharma*

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	86810.00	0.00	0.00	0.00	TOTAL AMOUNT	86810.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	85810.00
						NET PAYABLE AMOUNT	85810.00

RS. 85810.00  
(EIGHTY FIVE THOUSAND EIGHT HUNDRED TEN ONLY)

TERMS & CONDITIONS

IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.  
 NET PRICES ARE INCLUSIVE OF VAT.  
 DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR - NAVUDAY FUELS

*Day*  
AUTHORISED SIGNATORY

*Signature*

PARTICULARS		RATE	AMOUNT
H.S.D. Liters	1000 L	86.81	86810.00
M.Oil Liters			
OTHERS Liters			

Signature

No. **40339** Date **09/03/20**

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

GSTIN: 06DDP5782/R1ZG  
 CREDIT SLIP  
 7419333005  
 7419333606