

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.150

DATED : 31/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 16/05/2022 TO 31/05/2022

PAGE NO-1

| DATE | SLIP NO | VEHICLE NO. | PARTICULARS | | | | | RATE | AMOUNT | | |
|------------|---------|-------------|-------------|--------|------------|------------|-----------|---------|--------|-------------|----------|
| | | | PETROL | DIESEL | PR. PETROL | PR. DIESEL | LUBES/OTH | | | DESCRIPTION | |
| 17/05/2022 | 4001 | HR26DY1070 | | 42.000 | | | | .DIESEL | LTR | 96.81 | 4,066.02 |
| 21/05/2022 | 4007 | HR26DY1070 | | 33.380 | | | | .DIESEL | LTR | 96.81 | 3,231.52 |
| 24/05/2022 | 4012 | HR26DY1070 | | 35.890 | | | | .DIESEL | LTR | 89.76 | 3,221.49 |
| 27/05/2022 | 4017 | HR26DY1070 | | 39.040 | | | | .DIESEL | LTR | 89.76 | 3,504.23 |
| 31/05/2022 | 4019 | HR26DY1070 | | 40.160 | | | | .DIESEL | LTR | 89.76 | 3,604.76 |

GATE IN
NO. 547
DATE 03/06/22
KRISUMI CORPORATION
[Signature]

| | | | | | | | |
|------------------|-------|----------|-------|-------|-------|--------------------|----------|
| TOTAL QUANTITY : | 0.000 | 190.470 | 0.000 | 0.000 | 0.000 | | |
| TOTAL AMOUNT : | 0.00 | 17628.02 | 0.00 | 0.00 | 0.00 | TOTAL AMOUNT | 17628.02 |
| | | | | | | ROUND OFF AMOUNT | -0.02 |
| | | | | | | BILL AMOUNT | 17628.00 |
| TOTAL SLIP : 5 | | | | | | NET PAYABLE AMOUNT | 17628.00 |

RS. 17628.00

(SEVENTEEN THOUSAND SIX HUNDRED TWENTY EIGHT 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
FOR - NAVUDAY FUELS

[Signature]
Authorised Signatory
AUTHORISED SIGNATORY

CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

Indian Oil Corporation Ltd.
Dhorka, Gurugram- 122505 Haryana
Email: navudayfuels@gmail.com

Date: 27/05/22

No. 26 DY. 1070

| | RATE | AMOUNT | |
|----|----------|--------|----|
| | | RS | P. |
| s | 89 76 | 3504 | 23 |
| rs | | | |
| rs | | | |

Signature

Bhama

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

(7419336605
7419336606

NAVUDAY FUELS

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

No. 4012 Date: 24/05/22

Shri. H-26 DY-1070

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-------|--------|----|
| | | RS | P. |
| H.S.D. Liters 35.89 | 89.26 | 3221 | 48 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature

Bhama

CREDIT SLIP (7419336605
7419336606

NAVUDAY FUELS

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

Date: 21/05/22

No. 007 H-26 DY-1070

| RS | RATE | AMOUNT | |
|----------------|-------|--------|----|
| | | RS | P. |
| Liters 5.38 | 96.81 | 3231 | 51 |
| Liters | | | |
| Liters | | | |

Signature

Bhama

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

(7419336605
7419336606

NAVUDAY FUELS

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

No. 4001 Date: 17/05/22

Shri. H-26 DY-1070

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-------|--------|----|
| | | RS | P. |
| H.S.D. Liters 42.00 | 96.81 | 4066 | 02 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature

Bhama