



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. 011216122020
Date : 16 Dec 2020
Billing Period : 01 Dec 2020, 06:00 AM To 16 Dec 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 DEC 2020	12206	HR26DY1070	HSD	72.73	39.02	2,837.92
04 DEC 2020	12208	HR26DY1070	HSD	73.64	33.91	2,497.13
08 DEC 2020	12209	HR26DY1070	HSD	74.19	39.34	2,918.63
12 DEC 2020	12211	HR26DY1070	HSD	74.19	38.50	2,856.32
Total Slip	4			Total	150.77 ltr	Rs. 11,110.00
Total						Rs. 11,110.00

Bill Amount In Words : Eleven Thousand One Hundred And Ten Rupees 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.

For NAVUDAY FUELS

Receivers
Signature

Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9823455544

GATE IN
NO. 997
DATE 16/12/2020
KRISUMI CORPORATION