



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. : 241125112020/KRSUMI1

Date : 25 Nov 2020

Billing Period : 24 Nov 2020, 06:00 AM To 25 Nov 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
24 NOV 2020	12203	HR26DF2692	MS	79.56	52.00	4,137.12
Total Slip	1			Total	52.00 ltr	Rs. 4,137.12
				Total		Rs. 4,137.12

Bill Amount In Words : Four Thousand One Hundred And Thirty Seven Rupees Twelve 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.

For **NAVUDAY FUELS**

Receivers
Signature

Authorised Signatory

GATE IN

NO. 859

DATE 24/11/2020

KRISUMI CORPORATION

[Handwritten Signature]
8/11/20