

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.40

DATED : 10/04/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 02/04/2022 TO 10/04/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
02/04/2022	40357	AF		47.050				.DIESEL	LTR	94.01	4,423.1
10/04/2022	40364	HR98D0775		55.460				.DIESEL	LTR	96.81	5,369.0

TOTAL QUANTITY :	0.000	102.510	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	9792.25	0.00	0.00	0.00	TOTAL AMOUNT	:	9792.25
						ROUND OFF AMOUNT	:	-0.25
						BILL AMOUNT	:	9792.00
TOTAL SLIP : 2						NET PAYABLE AMOUNT	:	9792.00

RS. 9792.00
(NINE THOUSAND SEVEN HUNDRED NINETY TWO 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

GATE IN
NO. 199
DATE 29/04/22
KRISUMI CORPORATION
[Signature]
S/Sup

GSTIN - 06DQTPS7627R1ZG

Kaishum
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **40357** Date **02/04/22**
Shri. **Kia A/F**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	94.01	4423	17
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature



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Kaishum
CREDIT SLIP

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7419336606

NAVUDAY FUELS

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

No. **60361** Date **10/04/22**
Shri. **HR 78 D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96.81	5369	08
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

