

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.115

DATED : 15/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/05/2022 TO 15/05/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH
02/05/2022	40388	HR10AA1224	25.940						
						PETROL	LTR	105.56	2,738.23

TOTAL QUANTITY :	25.940	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	2738.23	0.00	0.00	0.00	0.00	TOTAL AMOUNT	2738.23
						ROUND OFF AMOUNT	-0.23
						BILL AMOUNT	2738.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	2738.00

RS. 2738.00
(TWO THOUSAND SEVEN HUNDRED THIRTY 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

Authorised Signatory
AUTHORISED SIGNATORY

GATE IN NO. 431
DATE 18/05/2022
KRISUMI CORPORATION
Sharma

GSTIN - 06DQTPS7627R1ZG

Kaistumi

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

40388

Date

02/05/22

Shri

NA 10AA 1294

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

2594 105.56 273822

Signature

