

		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. 1602010320211 Date : 01 Mar 2021 Billing : 16 Feb 2021, 06:00 AM To 01 Mar 2021, 06:00 AM Period AM	
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 FEB 2021	12237	DL10CN3591	HSD	80.04	45.63	3,652.23
20 FEB 2021	12238	HR26DY1070	HSD	81.31	34.00	2,764.54
23 FEB 2021	12240	HR26DX1070	HSD	81.31	37.20	3,024.73
26 FEB 2021	12241	HR26DY1070	HSD	81.66	39.77	3,247.62
Total Slip	4			Total	156.60 ltr	Rs. 12,689.12
				Total		Rs. 12,689.12

Bill Amount In Words : Twelve Thousand Six Hundred And Eighty Nine 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  Authorised Signatory
		Receivers Signature

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN
 NO. 1446
 DATE. 02/03/21
 KRISUMI CORPORATION
