

4) 07419336605

BILL

(M) 07419336605

GST-06DQTPS7627R1ZG

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

BILL NO.295

DATED : 20/10/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 20/10/2021 TO 20/10/2021

PAGE NO-1

| DATE | SLIP NO | VEHICLE NO. | PARTICULARS | | | | | RATE | AMOUNT | |
|------------|---------|-------------|-------------|----------|------------|------------|-----------|------|--------|-------------|
| | | | PETROL | DIESEL | PR. PETROL | PR. DIESEL | LUBES/OTH | | | DESCRIPTION |
| 20/10/2021 | 25564 | 2624 | | 1000.000 | | | | | | |
| | | | | | | | DIESEL | LTR | 95.38 | 95,380.00 |

GATE IN
NO. 1995
DATE 20/10/21
KRISUMI CORPORATION
Sharma

| | | | | | | | |
|------------------|-------|----------|-------|-------|-------|----------------------|------------|
| TOTAL QUANTITY : | 0.000 | 1000.000 | 0.000 | 0.000 | 0.000 | | |
| TOTAL AMOUNT : | 0.00 | 95380.00 | 0.00 | 0.00 | 0.00 | TOTAL AMOUNT | : 95380.00 |
| | | | | | | ITEM DISCOUNT AMOUNT | : -1000.00 |
| | | | | | | BILL AMOUNT | : 94380.00 |
| TOTAL SLIP : 1 | | | | | | NET PAYABLE AMOUNT | : 94380.00 |

RS. 94380.00
(NINETY FOUR THOUSAND THREE HUNDRED EIGHTY 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

Deel

AUTHORISED SIGNATORY

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

Date 20/10/21

Shri..... 25564 D-G

| PARTICULARS | RATE | AMOUNT | |
|-----------------------------------|--------------|--------------|-----------|
| | | RS | P. |
| H.S.D. Liters <u>1000</u> | <u>95.38</u> | <u>94380</u> | <u>00</u> |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature

