

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.44

DATED : 19/04/2022

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 19/04/2022 TO 19/04/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
19/04/2022	40376	DG		1000.000				.DIESEL	LTR	96.81	96,810.00

GATE IN
NO. 181
DATE 29/04/2022
KRISUMI CORPORATION
[Signature]
Cust

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	96810.00	0.00	0.00	0.00	TOTAL AMOUNT	: 96810.00
						ITEM DISCOUNT AMOUNT	: -1000.00
						BILL AMOUNT	: 95810.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 95810.00

RS. 95810.00
(NINETY FIVE THOUSAND EIGHT HUNDRED TEN 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
[Signature]
Authorised Signatory
AUTHORISED SIGNATORY

Kaushiki

1627R12G

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **40376** Date **19/04/22**

Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 1000 / in	96.81	96810	00
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
AS Hassan