



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. : 160901102021/KRSUMI1

Date : 01 Oct 2021

Billing Period : 16-Sep 2021, 06:00 AM To 01 Oct 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 SEP 2021	25547	HR26DY1070	HSD	89.04	32.72	2,913.39
19 SEP 2021	25548	HR26DY1070	HSD	89.04	30.00	2,671.20
20 SEP 2021	25549	HR26DY1070	HSD 7111	89.04	30.00	2,671.20
22 SEP 2021	25550	HR26DY1070	HSD	89.04	39.00	3,472.56
25 SEP 2021	25551	HR26DY1070	HSD	89.25	43.18	3,853.82
27 SEP 2021	25552	HR26DY1070	HSD	89.75	32.01	2,872.90
29 SEP 2021	25553	HR26DY1070	HSD	90.00	42.00	3,780.00
Total Slip	8			Total	248.91 ltr	Rs. 22235.07

Total

Rs. 22235.07

Discount

Rs. 0.07

Net PAYABLE Rs

Rs. 22235.07

Bill Amount In Words : Twenty Two Thousand Two Hundred Thirty Five

Terms & Conditions :

1. In case the payment is not made within due date interest @:8% 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

Receivers
Signature

Authorised Signatory

GATE IN
NO. 1808
DATE 01/10/21
KRISUMI CORPORATION
[Signature]
S/S/S