

M/S NAVUDAY FUELS
198/215, , DHORKA, GURGAON,
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.592

DATED : 18/05/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 18/05/2022 TO 18/05/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT				
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION			
18/05/2022	4003	DG		1000.000									

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 7 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 FUEL


 Authorised Signatory

AUTHORISED SIGNATORY

GATE IN
NO. 434
DATE 18/05/2022
KRISUMI CORPORATION
Bhama

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

4003

Date

18/05/22

Shri.....

D.G

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 1000	96.81	95810	00
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

