



IndianOil

## 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. : 161001112021/KRSUMI1

Date : 01 Nov 2021

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

| Date              | Slip No.  | Vehicle No. | Item Details | Rate(Rs.)    | Quantity(Ltr)         | Amount(Rs.)          |
|-------------------|-----------|-------------|--------------|--------------|-----------------------|----------------------|
| 18 OCT 2021       | 25562     | HR26DY1070  | HSD          | 95.03        | 35.00                 | 3,326.05             |
| 20 OCT 2021       | 25563     | HR26DY1070  | HSD          | 95.38        | 35.00                 | 3,338.30             |
| 22 OCT 2021       | 25565     | HR26DY1070  | HSD          | 96.08        | 30.00                 | 2,882.40             |
| 24 OCT 2021       | 25566     | HR26DY1070  | HSD          | 96.79        | 33.99                 | 3,289.89             |
| 27 OCT 2021       | 25568     | HR26DY1070  | HSD          | 97.14        | 43.38                 | 4,213.93             |
| 29 OCT 2021       | 25570     | HR26DY1070  | HSD          | 97.84        | 35.00                 | 3,424.40             |
| 31 OCT 2021       | 25571     | HR26DY1070  | HSD          | 98.54        | 37.00                 | 3,645.98             |
| <b>Total Slip</b> | <b>07</b> |             |              | <b>Total</b> | <b>249.37 ltr</b>     | <b>Rs. 24,120.95</b> |
|                   |           |             |              |              | <b>Total</b>          | <b>Rs. 24,120.95</b> |
|                   |           |             |              |              | <b>Discount</b>       | <b>Rs. 0.00</b>      |
|                   |           |             |              |              | <b>Net PAYABLE Rs</b> | <b>Rs. 24,121.00</b> |

Bill Amount In Words : Twenty Four Thousand One Hundred Twenty One Rupees Only

## Terms &amp; 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

Receivers  
Signature

For NAVUDAY FUELS

Authorised Signatory

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

DATE IN  
16/11/21  
2141  
KRSUMI CORPORATION  
S/S40