

(M) 07419336605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.114

DATED : 17/06/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 17/06/2021 TO 17/06/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
17/06/2021	17150	DG		200.000				87.74	17,548.00
17/06/2021	25508	DG		1000.000				87.74	87,740.00

For KRISUMI CORPORATION PVT. LTD.

Authorised Signatory

TOTAL QUANTITY :	0.000	1200.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	105288.00	0.00	0.00	0.00	TOTAL AMOUNT	105288.00
						ITEM DISCOUNT AMOUNT	-1200.00
						BILL AMOUNT	104088.00
TOTAL SLIP : 2						NET PAYABLE AMOUNT	104088.00

RS. 104088.00

(ONE LAKH FOUR THOUSAND EIGHTY EIGHT 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

AUTHORISED SIGNATORY