



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. : 011216122021/KRSUMI1

Date : 16 Dec 2021


Billing Period : 01 Dec 2021, 06:00 AM To 16 Dec 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 DEC 2021	25590	HR26DY2692	MS	95.59	44.38	4242.28
10 DEC 2021	25593	HR26DY2692	MS	95.59	54.83	5241.20
Total Slip	02			Total	99.21 ltr	Rs. 9483.48
					Total	Rs. 9483.48
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 9483.00

Bill Amount In Words : Nine Thousand Four Hundred Eighty Three Rupees Only

Terms & 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
SignatureFor **NAVUDAY FUELS**

 Authorised Signatory

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

GATE IN
NO. 2380
DATE 18/12/21
KRISUMI CORPORATION
[Handwritten Signature]
S/SUP

19 DEC 2021

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP7419336605
7419336606

NAVUDAY FUELS

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

No.

25593

Date 10/12/21

Shri

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5483	95.59	5241.19	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	

Krisumi

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

25590

Date 03/12/21

Shri

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 4438	95.59	4242.28	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	