

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.112

DATED : 15/05/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/05/2022 TO 15/05/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
02/05/2022	40389	HR26DN8393	6.630				105.56	699.86
03/05/2022	40391	HR26DN3748	8.540				105.56	901.48
04/05/2022	40392	HR26ES6492	13.910				105.56	1,468.34
13/05/2022	40398	HR26DN8393	4.750				105.56	501.41
13/05/2022	40399	HR26ES6492	14.210				105.56	1,500.01
14/05/2022	40400	HR26DN3748	9.470				105.56	999.65

TOTAL QUANTITY :	57.510	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	6070.75	0.00	0.00	0.00	0.00	TOTAL AMOUNT	6070.75
						ROUND OFF AMOUNT	0.25
						BILL AMOUNT	6071.00
TOTAL SLIP : 6						NET PAYABLE AMOUNT	6071.00

RS. 6071.00
(SIX THOUSAND SEVENTY ONE 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

[Signature]
AUTHORISED SIGNATORY

GATE IN 430
NO.....
DATE 18/05/2022
KRISUMI CORPORATION
[Signature]

GSTIN - 06DQTPS7627R1ZG

Kaishumi
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

HR 40391

Date *08/05/22*

Shri.

HR 40391 2023248

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>8.54</i>	<i>105</i>	<i>901</i>	<i>40</i>
M.Oil Liters <i>56</i>	<i>56</i>		
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Kaishumi
CREDIT SLIP

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7419336606

NAVUDAY FUELS

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

No.

HR 26 DN 40389

Date *02/05/22*

Shri.

8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>MS 6.63</i>	<i>105</i>	<i>700</i>	
M.Oil Liters	<i>56</i>		
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Kaishumi
CREDIT SLIP

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7419336606

NAVUDAY FUELS

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No.

40398

Date *13/05/22*

Shri.

HR 26 DN 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>4.75</i>	<i>105</i>	<i>501.41</i>	
M.Oil Liters	<i>56</i>		
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

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NAVUDAY FUELS

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E-mail: navudayfuels@gmail.com

No.

40392

Date *14/05/22*

Shri.

HR 26 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>MS 13</i>	<i>105</i>	<i>1368</i>	<i>33</i>
M.Oil Liters	<i>56</i>		
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

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NAVUDAY FUELS

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

No.

40399

Date *13/05/22*

Shri.

HR 26 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14.21</i>	<i>105</i>	<i>1500</i>	
M.Oil Liters	<i>56</i>		
OTHERS Liters			

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No.

40400

Date *14/05/22*

Shri.

HR 26 DN - 3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>MS 9.47</i>	<i>105</i>	<i>999.65</i>	
M.Oil Liters	<i>56</i>		
OTHERS Liters			