



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. : 040105012021/KRSUMI1
Date : 04 Jan 2021
Billing Period : 04 Jan 2021, 06:00 AM To 04 Jan 2021, 11:07 AM

| Date | Slip No. | Vehicle No. | Item Details | Rate(Rs.) | Quantity(Ltr) | Amount(Rs.) |
|-------------------|----------|-------------|--------------|--------------|---------------------|----------------------|
| 04 JAN 2021 | 12220 | DG | HSD | 74.19 | 1,000.00 | 74,190.00 |
| Total Slip | 1 | | | Total | 1,000.00 ltr | Rs. 74,190.00 |
| | | | | Total | | Rs. 74,190.00 |

Bill Amount In Words : Seventy Four Thousand One Hundred And Ninety 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
Signature

For NAVUDAY FUELS

Authorised Signatory

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

GATE IN
NO...7095
DATE...04/01/2021
KRISUMI CORPORATION