

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.186

DATED : 15/06/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 01/06/2022 TO 15/06/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
03/06/2022	4025	HR98D0775		54.110				.DIESEL	LTR	89.76	4,856.91
06/06/2022	4027	HR98D0775		52.000				.DIESEL	LTR	89.76	4,667.52
13/06/2022	4035	HR98D0775		45.930				.DIESEL	LTR	89.76	4,122.68

TOTAL QUANTITY :	0.000	152.040	0.000	0.000	0.000				
TOTAL AMOUNT :	0.00	13647.11	0.00	0.00	0.00	TOTAL AMOUNT	:	13647.11	
						ROUND OFF AMOUNT	:	-0.11	
						BILL AMOUNT	:	13647.00	
TOTAL SLIP : 3						NET PAYABLE AMOUNT	:	13647.00	

RS. 13647.00

(THIRTEEN THOUSAND SIX HUNDRED FOURTY SEVEN 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

GATE IN NO. 668
DATE 17/06/22
KRISUMI CORPORATION
[Signature]

NAVUDAY FUELS

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

No. **4027** Date **06/06/22**
Shri **HR 980 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>52.42</i>	<i>89</i>	<i>4667</i>	<i>52</i>
M.Oil Liters <i>76</i>	<i>76</i>		
OTHERS Liters			<i>1</i>
E.& O.E.		Signature <i>[Signature]</i>	

NAVUDAY FUELS

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

No. **4025** Date **03/06/22**
Shri **HR 980 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>54.11</i>	<i>89.76</i>	<i>4856</i>	<i>91</i>
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	

NAVUDAY FUELS

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

No. **4035** Date **18/06/22**
Shri **HR 980 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>45.93</i>	<i>89</i>	<i>4102</i>	<i>67</i>
M.Oil Liters <i>76</i>	<i>76</i>		
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	