

 IndianOil		INVOICE <h1>NAVUDAY FUELS</h1>				
		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. 1603010420211 Date : 31 Mar 2021 Billing Period : 16 Mar 2021, To 31 Mar 2021			
Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
19 MAR 2021	12250	HR26DY1070	HSD	81.81	44.39	3,631.55
22 MAR 2021	12251	HR26DY1070	HSD	81.81	35.90	2,936.98
25 MAR 2021	12253	HR26DY1070	HSD	81.44	37.01	3,014.09
31 MAR 2021	12255	HR26DY1070	HSD	81.21	40.00	3,248.40
Total Slip	4			Total	157.30 ltr	Rs. 12,831.02
Total					Rs. 12,831.02	
Discount					Rs. 0.00	
Net PAYABLE Rs					Rs. 12,832	

Bill Amount in Words : Twelve Thousand Eight Hundred And Thirty Two 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

GATE IN
 NO. 04
 DATE 01/04/21
 KRISUMI CORPORATION
