



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. 1604010520211

Date : 01 May 2021

Billing Period : 16 Apr 2021, 06:00 AM To 01 May 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 APR 2021	12263	HR26DY1070	HSD	81.07	42.84	3,473.04
22 APR 2021	12265	HR26DY1070	HSD	81.07	33.81	2,740.98
30 APR 2021	12267	HR26DY1070	HSD	81.07	38.13	3,091.20
Total Slip	3			Total	114.78 ltr	Rs. 9,305.22

Total

Rs. 9,305.22

Discount

Rs. 0.00

Net PAYABLE Rs

Rs. 9,306

Bill Amount In Words : Nine Thousand Three Hundred And Six 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. 143

DATE 5/05/21

KRISUMI CORPORATION