

(M)07419336605

BILL

(M)07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.180

DATED : 21/07/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 21/07/2021 TO 21/07/2021

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
21/07/2021	25524	DG		1000.000							
							DIESEL	LTR	90.21	90,210.00	

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	90210.00	0.00	0.00	0.00			
						TOTAL AMOUNT	:	90210.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	89210.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	89210.00

RS. 89210.00

(EIGHTY NINE THOUSAND TWO HUNDRED TEN 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. 1251
DATE 21/07/21
KRISUMI CORPORATION

Shree Singh

[Handwritten Signature]