



IndianOil

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. : 010116012022/KRSUMI1

Date : 16 Jan 2022

Billing Period : 01 Jan 2022, 06:00 AM To 16 Jan 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
03 JAN 2022	40306	HR26DY1070	HSD	86.81	35.68	3,097.38
07 JAN 2022	40308	HR26DY1070	HSD	86.81	44.67	3,877.80
10 JAN 2022	40309	HR26DY1070	HSD	86.81	37.90	3,290.10
13 JAN 2022	40310	HR26DY1070	HSD	86.81	37.00	3,211.97
Total Slip	4			Total	155.25 ltr	Rs. 13,477.25

Total

Rs. 13,477.25

Discount

Rs. 0.00

Net PAYABLE Rs

Rs. 13,477.00

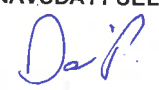
Bill Amount In Words : Thirteen Thousand Four Hundred Seventy Seven Rupees Only

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 NAVUDAYFUELS


 Authorised Signatory

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

GATE IN
NO. 2563
DATE 12/01/22
KRISUMI CORPORATION


GSTIN - 06DQTPS7627R12G

Kaisumi
CREDIT SLIP7419336605
7419336606

NAVUDAY FUELS

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

No. 40306 Date 08/01/22

Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	86.81	3097	38
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Kaisumi
CREDIT SLIP7419336605
7419336606

NAVUDAY FUELS

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

No. 40308 Date 07/01/22

Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	86.81	3877	80
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Kaisumi
CREDIT SLIP7419336605
7419336606

NAVUDAY FUELS

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

No. 40310 Date 13/01/22

Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	86.81	3211	92
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Kaisumi
CREDIT SLIP7419336605
7419336606

NAVUDAY FUELS

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

No. 40309 Date 10/01/22

Shri. HR 26 DT 1090

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
	86.81	3290	10
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	