

6605

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

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

BILL NO.16

DATED : 11/04/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 11/04/2021 TO 11/04/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT					
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH	DESCRIPTION			
11/04/2021	12260	DG		1000.000									
						.DIESEL	LTR	81.21	81,210.00				

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000				
TOTAL AMOUNT :	0.00	81210.00	0.00	0.00	0.00	TOTAL AMOUNT	:	81210.00	
						ITEM DISCOUNT AMOUNT	:	-1000.00	
						BILL AMOUNT	:	80210.00	
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	80210.00	

RS. 80210.00  
(EIGHTY 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

GATE IN  
NO. 53  
DATE 11/04/21  
KRISUMI CORPORATION

*[Handwritten Signature]*

*[Handwritten Signature]*  
AUTHORISED SIGNATORY