

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.739

DATED : 27/03/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 27/03/2021 TO 27/03/2021

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| DATE | SLIP NO | VEHICLE NO. | PARTICULARS | | | | | RATE | AMOUNT | | |
|------------|---------|-------------|-------------|----------|------------|------------|-----------|---------|--------|-------------|-----------|
| | | | PETROL | DIESEL | PR. PETROL | PR. DIESEL | LUBES/OTH | | | DESCRIPTION | |
| 27/03/2021 | 12254 | DG | | 1000.000 | | | | .DIESEL | LTR | 81.44 | 81,440.00 |

| | | | | | | | | | |
|------------------|-------|----------|-------|-------|-------|-------|----------------------|---|----------|
| TOTAL QUANTITY : | 0.000 | 1000.000 | 0.000 | 0.000 | 0.000 | 0.000 | TOTAL AMOUNT | : | 81440.00 |
| TOTAL AMOUNT : | 0.00 | 81440.00 | 0.00 | 0.00 | 0.00 | 0.00 | ITEM DISCOUNT AMOUNT | : | -1000.00 |
| | | | | | | | BILL AMOUNT | : | 80440.00 |
| | | | | | | | NET PAYABLE AMOUNT | : | 80440.00 |
| TOTAL SLIP | : | 1 | | | | | | | |

RS. 80440.00
(EIGHTY THOUSAND FOUR HUNDRED FOURTY 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. 1625
DATE 27/03/21
KRISUMI CORPORATION
[Signature]
27/03/21