(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.203

DATED : 17/08/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 17/08/2021 TO 17/08/2021

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH	DESCRIPTION		
17/08/2021	25535	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

1. IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
2. SALE PRICES ARE INCLUSIVE OF VAT.
3. DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR - NAVUDAY FUELS

AUTHORISED SIGNATORY

GATE IN
NO. 1427
DATE 17/08/21
KRISUMI CORPORATION