

BILL

(M) 07419336605  
GST-06DQTPS7627R1ZG

(M) 07419336605

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

BILL NO.3

DATED : 31/03/2022

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 31/03/2022 TO 31/03/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT	
			PETROL	DIESEL	PR. PETROL	PR. DIESEL			LUBES/OTH
31/03/2022	40354	DG		1000.000			LTR	93.21	93,210.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	93210.00	0.00	0.00	0.00	TOTAL AMOUNT	93210.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	92210.00
						NET PAYABLE AMOUNT	92210.00

RS. 92210.00  
(NINTY TWO 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. 3152  
DATE 31/03/22  
KRISUMI CORPORATION  
*[Signature]*  
st/sup