

(M) 07419336605

BILL

(M) 07419336605

GST-06DQTPS7627R1ZG

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

BILL NO. 488

DATED : 11/03/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 10/03/2022 TO 11/03/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
10/03/2022	40340	HR98C6461	12.780					95.59	1,221.64
11/03/2022	40342	HR6DN8393	8.650					95.59	826.85

TOTAL QUANTITY :	21.430	0.000	0.000	0.000	0.000				
TOTAL AMOUNT :	2048.49	0.00	0.00	0.00	0.00	TOTAL AMOUNT	:	2048.49	
						ROUND OFF AMOUNT	:	-0.49	
						BILL AMOUNT	:	2048.00	
TOTAL SLIP : 2						NET PAYABLE AMOUNT	:	2048.00	

RS. 2048.00  
(TWO THOUSAND FOURTY EIGHT 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. 3138  
DATE 30/03/22  
KRISUMI CORPORATION  
*[Signature]*  
STAMP

7419336605  
7419336606  
ELS  
oration Ltd.  
2505 Haryana  
ail.com

Date 11/03/22  
393

AMOUNT	
RS	P.
826	85

Signature  
*Bhams*

*Consumi*  
GSTIN - 06DQTPS7627R1ZG CREDIT SLIP ( 7419336605  
7419336606

# NAVUDAY FUELS

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

No. 40340 Date 10/03/22  
Shri MR 98 C. 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>12.78</u>	<u>95</u> <u>59</u>	<u>1221</u>	<u>64</u>
M.Oil Liters			
OTHERS Liters			

T. & O.E. Signature  
*Bhams*