

(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.79

DATED : 30/04/2022

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 30/04/2022 TO 30/04/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT			
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION		
30/04/2022	40387	DG		1000.000								
									DIESEL	LTR	96.81	96,810.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	96810.00	0.00	0.00	0.00	TOTAL AMOUNT	:	96810.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	95810.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	95810.00

RS. 95810.00
(NINETY FIVE THOUSAND EIGHT 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
FOR - NAVUDAY FUELS

GATE IN
NO. 993
DATE 02/05/22
KRISUMI CORPORATION

Authorised Signatory
AUTHORISED SIGNATORY

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. 40387 Date 30/04/22

Shri. D.G

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>1000L</u>			
M.Oil Liters			
OTHERS Liters			

& O.E. Signature 