

BILL

(M) 07419336605

07419336605

GST-06DQTPS7627R1ZG

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

BILL NO.108

DATED : 14/06/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 14/06/2021 TO 14/06/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT				
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION			
14/06/2021	25507	DG		1000.000									

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	87610.00	0.00	0.00	0.00	TOTAL AMOUNT	:	87610.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	86610.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	86610.00

RS. 86610.00
(EIGHTY SIX THOUSAND SIX 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

GATE IN NO. 936
 DATE 14/06/21
 KRISUMI CORPORATION
 [Signature]

[Signature]
 AUTHORIZED SIGNATORY