



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. : 011116112021/KRSUMI1

Date : 16 Nov 2021

Billing Period : 01 Nov 2021, 06:00 AM To 16 Nov 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
08 NOV 2021	25574	HR26DF2692	MS	95.59	54.28	5,188.63
Total Slip	1			Total	54.28 ltr	Rs. 5188.63

Total

Rs. 5188.63

Discount

Rs. 0.00

Net PAYABLE Rs

Rs. 5189.00

Bill Amount In Words : five thousand, one hundred eighty nine Rupees Only

Terms & Conditions :

1. In case the payment is not made within due date interest @18% p.a. will be charged.
2. All Disputes are Subject to Gurgaon Jurisdiction Only
3. Complaint if any with reference to this invoice should be logged within 7 days from the date of invoice.

Receivers
Signature

For NAVUDAYFUELS


 Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN

NO. 2143

DATE 16/11/2021

KRISUMI CORPORATION