



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. : 161201012022/KRSUMI1

Date : 01 Jan 2022

Billing Period : 16 Dec 2021, 06:00 AM To 01 Jan 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
18 DEC 2021	25598	HR26DY1070	HSD	86.81	36.28	3,149.47
20 DEC 2021	25599	HR26DY1070	HSD	86.81	33.89	2,941.99
22 DEC 2021	040301	HR26DY1070	HSD	86.81	34.51	2,995.81
24 DEC 2021	040302	HR26DY1070	HSD	86.81	33.14	2,876.88
27 DEC 2021	040304	HR26DY1070	HSD	86.81	44.00	3,819.64
30 DEC 2021	040305	HR26DY1070	HSD	86.81	37.00	3,211.97
Total Slip	06			Total	218.82 ltr	Rs. 18,995.76
					Total	Rs. 18,995.76
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 18,996.00

Bill Amount In Words : Eighteen Thousand Nine Hundred Ninety Six 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. 2481
DATE 04/01/22
KRISUMI CORPORATION
S/JP

Kaisumi

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. 25598 Date 18/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>36.28</u>	<u>86.81</u>	<u>3147.46</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <u>[Signature]</u>	

Kaisumi

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. 40305 Date 30/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>37</u>	<u>86.81</u>	<u>3211.97</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <u>[Signature]</u>	

Kaisumi

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. 40301 Date 29/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>34.7</u>	<u>86.81</u>	<u>2995.81</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <u>[Signature]</u>	

Kaisumi

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. 25599 Date 20/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>33.89</u>	<u>86.81</u>	<u>2941.99</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <u>[Signature]</u>	

Kaisumi

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. 40304 Date 23/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>44.42</u>	<u>86.81</u>	<u>3819.59</u>	
M.Oil Liters			
OTHERS Liters			

Kaisumi

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. 40302 Date 24/12/21
Shri. HR 2604 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>33.14</u>	<u>86.81</u>	<u>2876.85</u>	
M.Oil Liters			
OTHERS Liters			