



INVOICE

NAVUDAY FUELS

198/215, Village-Dhoraka, 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. 0104160420211
Date : 16 Apr 2021
Billing Period : 01 Apr 2021, 06:00 AM To 16 Apr 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
02 APR 2021	12256	HR26DY1070	HSD	81.21	36.95	3,000.71
07 APR 2021	12258	HR26DY1070	HSD	81.21	40.00	3,248.40
11 APR 2021	12259	HR26DY1070	HSD	81.21	36.71	2,981.22
15 APR 2021	12262	HR26DY1070	HSD	81.07	36.69	2,974.46
Total Slip	4			Total	150.35 ltr	Rs. 12,204.79
Total						Rs. 12,204.79
Discount						Rs. 0.00
Net PAYABLE Rs						Rs. 12,205

Bill Amount In Words : Twelve Thousand Two Hundred And Five 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 NAVUDAY FUELS

Authorised Signatory

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

~~HR~~ We have taken the replacement car from 3 mas from 6th april to 15th april. The new car number was DL1CA4C 711