

BILL

(M) 07419336605

(M) 07419336605

GST-06DQTPS7627R1ZG

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

BILL NO.500

DATED : 17/03/2022

KRISUMI CORPORATION

BILLING PERIOD : FROM 17/03/2022 TO 17/03/2022

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
17/03/2022	40347	HR26DF2692	32.440					
						PETROL	LTR	95.59 3,100.94

GATE IN
NO.....
DATE 01/04/2022
KRISUMI CORPORATION
[Signature]

TOTAL QUANTITY :	32.440	0.000	0.000	0.000	0.000		
TOTAL AMOUNT :	3100.94	0.00	0.00	0.00	0.00	TOTAL AMOUNT	: 3100.94
						ROUND OFF AMOUNT	: 0.06
						BILL AMOUNT	: 3101.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	: 3101.00

RS. 3101.00
(THREE THOUSAND ONE HUNDRED ONE 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

[Signature]

AUTHORISED SIGNATORY

GSTIN - 06DQTPS7627R1ZG *Krishani* CREDIT SLIP 7419336606
741933

NAVJDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. *40347* Date *17/03/22*
Shri *HR 26 DF - 2692*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>32.44</i>	<i>95.59</i>	<i>3100</i>	<i>93</i>
M.Oil Liters			
OTHERS Liters			

& O.E. Signature *Shams*