(M) 07419336605

BILL

(M) 07419336605
GST-06DQTPS7627R1ZG

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

BILL NO.102

DATED : 11/06/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 11/06/2021 TO 11/06/2021

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH	DESCRIPTION		
11/06/2021	25505	DG		1000.000				.DIESEL LTR	87.08	87,080.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000	
TOTAL AMOUNT :	0.00	87080.00	0.00	0.00	0.00	

TOTAL AMOUNT	:	87080.00
ITEM DISCOUNT AMOUNT	:	-1000.00
BILL AMOUNT	:	86080.00
NET PAYABLE AMOUNT	:	86080.00

TOTAL SLIP : 1

RS. 86080.00
(EIGHTY SIX THOUSAND EIGHTY ONLY)

TERMS & CONDITIONS

1. IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
2. SALE PRICES ARE INCLUSIVE OF VAT.
3. DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR - NAVUDAY FUELS

AUTHORISED SIGNATORY

GATE IN
NO. 211
DATE 11/06/21
KRISUMI CORPORATION