



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. : 160101022021/KRSUMI1  
Date : 01 Feb 2021  
Billing Period : 16 Jan 2021, 06:00 AM To 01 Feb 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 JAN 2021	12226	HR26DY1070	HSD	75.22	36.45	2,741.77
21 JAN 2021	12227	HR26DY1070	HSD	75.72	42.01	3,181.00
27 JAN 2021	12228	HR26DF2692	MS - petrol	84.15	23.77	2,000.25
28 JAN 2021	12229	HR26DY1070	HSD	76.83	40.41	3,104.70
31 JAN 2021	12230	HR26DY1070	HSD	76.83	26.34	2,023.70
<b>Total Slip</b>	<b>5</b>			<b>Total</b>	<b>168.98 ltr</b>	<b>Rs. 13,051.42</b>
				<b>Total</b>	<b>Rs. 13,051.42</b>	

Bill Amount In Words : Thirteen Thousand Fifty One Rupees Forty Two Paise 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

GATE IN 1282  
 NO. ....  
 DATE 05/02/21  
 KRISUMI CORPORATION  
 [Signature]