

**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. : 011116112020/KRSUMI1
Date : 16 Nov 2020
Billing Period : 01 Nov 2020, 06:00 AM To 16 Nov 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
02 NOV 2020	96	HR26DY1070	HSD	70.92	33.00	2,340.36
03 NOV 2020	97	HR26DF2692	MS	78.98	55.71	4,399.98
07 NOV 2020	98	HR26DY1070	HSD	70.92	32.50	2,304.90
11 NOV 2020	99	HR26DY1070	HSD	70.92	37.50	2,659.50
Total Slip	4			Total	158.71 ltr	Rs. 11,704.74
				Total		Rs. 11,704.74

Bill Amount In Words : Eleven Thousand Seven Hundred And Four Rupees Seventy Four 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
SignatureFor **NAVUDAY FUELS**
Authorised Signatory

GATE IN

NO. 915

DATE 02/12/2020

KRISUMI CORPORATION

