



IndianOil

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. : 161201012021

Date : 01 Jan 2021

Billing Period : 16 Dec 2020, 06:00 AM To 01 Jan 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
18 DEC 2020	12214	HR26DF2692	MS	81.62	56.74	4,631.12
24 DEC 2020	12216	HR26DF2692	MS	81.62	47.71	3,894.09
31 DEC 2020	12219	HR26DF2692	MS	81.62	50.24	4,100.59
Total Slip	3			Total	154.69 ltr	Rs. 12,625.80
				Total		Rs. 12,625.80

Bill Amount In Words : Twelve Thousand Six Hundred And Twenty Five Rupees Eighty 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

NO. 1127

DATE 09/01/2021

KRISUMI CORPORATION