

*Raisumi*

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 9811168295  
9599004852

## NAVUDAY FUELS

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

No. **55003** Date **08/04/23**  
Shri. D.G.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>1000</i>	<i>89.76</i>	<i>89760</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *[Signature]*

M/S NAVUDAY FUELS  
198/215, , DHORKA, GURGAON,  
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM  
PURCHASE ORDER NO.:-  
HSN CODE:-

BILL NO.51

DATED : 08/04/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 08/04/2023 TO 08/04/2023

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT			
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION		
1 08.04.23	55003	DG		1000.000								
							.DIESEL	LTR	89.76	89,760.00		

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	TOTAL AMOUNT	:	89760.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	88760.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	88760.00

RS. 88760.00  
(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 7 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**  
FOR - NAVUDAY FUEL  
**Authorised Signatory**  
AUTHORISED SIGNATORY

GATE IN  
NO. 73  
DATE 09/04/23  
KRISUMI CORPORATION  
*[Signature]*  
816