



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. : 010816082020/KRSUMI1

Date : 16 Aug 2020

Billing Period : 01 Aug 2020, 06:00 AM To 16 Aug 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
04 AUG 2020	062	HR26DY1070	HSD	73.79	43.09	3,179.31
08 AUG 2020	063	HR26DY1070	HSD	73.79	29.82	2,200.12
12 AUG 2020	064	HR26DY1070	HSD	73.79	36.36	2,683.00
15 AUG 2020	065	HR26DY1070	HSD	73.79	41.43	3,057.12
Total Slip	4			Total	150.70 ltr	Rs. 11,120.15
				Total		Rs. 11,120.15

Bill Amount In Words : Eleven Thousand One Hundred And Twenty Rupees Fifteen 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

[Handwritten Signature]
16/8/20

For **NAVUDAY FUELS**

Authorised Signatory

[Handwritten Signature]