

(M) 07419336605

BILL

(M) 07419336605

GST-06DQTPS7627R1ZG

NAVUDAY FUELS
198/215, DHORKA
DHORKA GURGAON HARYANA, INDIA, 122505
NAVUDAYFUELS@GMAIL.COM

BILL NO.133

DATED : 01/07/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 01/07/2021 TO 01/07/2021

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
01/07/2021	25516	DG		1000.000				DIESEL	LTR	89.52	89,520.00

GATE IN
NO. 1087
DATE 01/07/2021
KRISUMI CORPORATION
Sharma

[Signature]
11/07/2021

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000		
TOTAL AMOUNT :	0.00	89520.00	0.00	0.00	0.00	TOTAL AMOUNT	89520.00
						ITEM DISCOUNT AMOUNT	-1000.00
						BILL AMOUNT	88520.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	88520.00

RS. 88520.00
(EIGHTY EIGHT THOUSAND FIVE HUNDRED TWENTY ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 10 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

[Signature]
AUTHORISED SIGNATORY