



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. : 1606010720211
 Date : 01 Jul 2021
 Billing Period : 16 Jun 2021, 06:00 AM To 01 Jul 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
16 JUN 2021	025509	HR26DY1070	HSD	87.74	40.00	3,509.60
19 JUN 2021	25511	HR26DY1070	HSD	88.03	42.50	3,741.28
22 JUN 2021	25512	HR26DY1070	HSD	88.57	41.78	3,700.45
26 JUN 2021	25513	HR26DY1070	HSD	88.99	41.00	3,648.59
28 JUN 2021	25514	HR26DY1070	HSD	89.24	41.57	3,709.71
30 JUN 2021	25515	HR26DY1070	HSD	89.52	39.32	3,519.93
Total Slip	6			Total	246.17 ltr	Rs. 21,829.56

Total Rs. 21,829.56
Discount Rs. 0.00
Net PAYABLE Rs Rs. 21,830

Bill Amount In Words : Twenty One Thousand Eight Hundred And Thirty Rupees 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 26632627, +91 9623455544

GATE IN
 NO. 1086
 DATE. 01/07/2021
KRISUMI CORPORATION

Bhoms