



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. : 011116112020

Date : 16 Nov 2020

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

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
02 NOV 2020	096	HR26DY1070	HSD	70.92	33.00	2,340.36
07 NOV 2020	0990	HR26DY1070	HSD	70.92	32.50	2,304.90
11 NOV 2020	099	HR26DY1070	HSD	70.92	37.50	2,659.50
Total Slip	3			Total	103.00 ltr	Rs. 7,304.76
				Total		Rs. 7,304.76

Bill Amount In Words : Seven Thousand Three Hundred And Four Rupees Seventy Six 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.

For NAVUDAY FUELS

Receivers
Signature

Authorised Signatory

Software By Sky Tech Hub - 020 26632627, +91 9623455544

GATE IN
NO. 915
DATE 02/12/2020
KRISUMI CORPORATION

[Signature]
s/sup