

R-191



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. : 210822082020/KRSUMI1

Date : 21 Aug 2020

Billing Period : 21 Aug 2020, 06:00 AM To 21 Aug 2020, 05:45 PM

Previous Balance
Rs. 95,109.61

Received Amount
Rs. 1,000.00

+

Charges for this bill period
Rs. 73,790.00

=

Amount Due
Rs. 1,67,899.61

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
21 AUG 2020	066	DG	HSD	73.79	1,000.00	73,790.00
Total Slip	1			Total	1,000.00 ltr	Rs. 73,790.00

Received Details

Date	Amount(Rs.)	Paymode
21 Aug 2020	1,000.00	Commission / Discount
Total	1,000.00	

Payable Amount: Rs. 73,790.00

Previous Pending Rs. : + Rs. 95,109.61

Discount / Received Amount : - Rs. 1,000.00

Net Payable Amount : Rs. 1,67,899.61

Bill Amount In Words : One Lakh Sixty Seven Thousand Eight Hundred And Ninety Nine Rupees Sixty One 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

For NAVUDAY FUELS

Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9823455544

GATE IN
NO. 363
DATE 21/08/2020
KRISUMI CORPORATION
Dhorka
8/8/20