

INVOICE

NAVUDAY FUELS

IndianOil

,98/215, 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. : 1604010520211
 Date : 01 May 2021
 Billing Period : 16 Apr 2021, 06:00 AM To 01 May 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
23 APR 2021	12266	HR26DF2692	MS	88.11	55.32	4,874.25
Total Slip	1			Total	55.32 ltr	Rs. 4,874.25
Total						Rs. 4,874.25
Discount						Rs. 0.00
Net PAYABLE Rs						Rs. 4,875

Bill Amount In Words : Four Thousand Eight Hundred And Seventy Five 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 26832627, +91 9623455544



GATE IN
 NO. 144
 DATE 05/05/21
 KRISUMI CORPORATION

