



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. : 161001112021/KRSUMI1

Date : 01 Nov 2021

Billing Period : 16 Oct 2021, 06:00 AM To 01 Nov 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
28 OCT 2021	25569	HR98B0776	HSD	97.49	53.99	5,263.49
Total Slip	01			Total	53.99 ltr	Rs. 5,263.49
Total						Rs. 5,263.49
Discount						Rs. 0.00
Net PAYABLE Rs						Rs. 5,263.00

Bill Amount In Words : Five Thousand Two Hundred Sixty Three 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.

For NAVUDAY FUELS

Receivers
Signature

Authorised Signatory

Software By Sky Tech Hub - 020 26832627, +91 9623455544

GATE IN
NO. 3829
DATE 01/10/21
KRISUMI CORPORATION
S/SUB

GAT
NC