



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. : 180919092020/KRSUMI1
Date : 18 Sep 2020
Billing Period : 18 Sep 2020, 06:00 AM To 18 Sep 2020, 02:36 PM

Previous Balance

Received Amount

Charges for this bill period

Amount Due

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
18 SEP 2020	078	DG	HSD	72.25	1,000.00	72,250.00
Total Slip	1			Total	1,000.00 ltr	Rs. 72,250.00

Received Details

Date	Amount(Rs.)	Paymode
Total	0.00	

Payable Amount:

Rs. 72,250.00

Discount:

Rs. 1000.00

Net Payable Amount :

Rs. 71250.00

Bill Amount In Words :

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 NAVUDAYFUELS

Authorised Signatory

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

Handwritten signature and date 21/09/20

Net Payable Amount :

Rs. 71250.00

GATE IN
NO.....525
DATE.....21/09/2020
KRISUMI CORPORATION

Handwritten signature