



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. 010316032021
Date : 16 Mar 2021
Billing Period : 01 Mar 2021, 06:00 AM To 16 Mar 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
06 MAR 2021	12245	HR26DF2692	MS	88.86	55.78	4,956.61
Total Slip	1			Total	55.78 ltr	Rs. 4,956.61
				Total		Rs. 4,956.61


Bill Amount In Words : Four Thousand Nine Hundred And Fifty Six 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 **NAVUDAYFUELS**


Authorised Signatory