



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.)
01 MAR 2021	12243	HR26DY1070	HSD	81.81	37.59	3,075.24
04 MAR 2021	12244	HR26DY1070	HSD	81.81	42.00	3,436.02
08 MAR 2021	12247	HR26DY1070	HSD	81.81	38.01	3,109.60
13 MAR 2021	12248	HR26DY1070	HSD	81.81	45.23	3,700.27
Total Slip	4			Total	162.83 ltr	Rs. 13,321.13

Total

Rs. 13,321.13

Bill Amount In Words : Thirteen Thousand Three Hundred And Twenty One Rupees Thirteen 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