

R-193



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. 1608010920201

Date : 01 Sep 2020

Billing Period : 16 Aug 2020, 06:00 AM To 01 Sep 2020, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
21 AUG 2020	067	HR26DY1070	HSD	73.79	37.13	2,739.82
26 AUG 2020	068	HR26DY1070	HSD	73.79	34.00	2,508.86
26 AUG 2020	069	HR26DF3211	HSD	73.79	34.00	2,508.86
28 AUG 2020	070	HR26DY1070	HSD	73.79	36.01	2,657.18
<b>Total Slip</b>	<b>4</b>			<b>Total</b>	<b>141.14 ltr</b>	<b>Rs. 10,414.72</b>
				<b>Total</b>		<b>Rs. 10,414.72</b>

**Bill Amount In Words :** Ten Thousand Four Hundred And Fourteen Rupees Seventy Two 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

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

GATE IN  
NO. 435  
DATE 31/09/2020  
KRISUMI CORPORATION

*[Signature]*  
31/8/20