



IndianOil

INVOICE

NAVUDAY FUELS

198/215, Village-Dhorka, Sec-98, Patudi Road, Gurgaon

navudayfuels@gmail.com

8750149586

TIN NO: GSTIN: 06DQTP57627R1ZG

Customer: Krsumi corporation

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. : 030716072021/KRSUMI1

Date : 16 Jul 2021

Billing Period : 03 Jul 2021, 06:00 AM To 16 Jul 2021, 06:00 AM

| Date | Slip No. | Vehicle No. | Item Details | Rate(Rs.) | Quantity(Ltr) | Amount(Rs.) |
|-------------------|----------|-------------|--------------|--------------|-------------------|----------------------|
| 03 JUL 2021 | 25517 | HR26DY1070 | HSD | 89.52 | 34.00 | 3,043.68 |
| 06 JUL 2021 | 25518 | HR26DY1070 | HSD | 89.70 | 40.01 | 3,588.90 |
| 10 JUL 2021 | 25519 | HR26DY1070 | HSD | 90.22 | 42.01 | 3,790.14 |
| 13 JUL 2021 | 25520 | HR26DY1070 | HSD | 90.06 | 37.90 | 3,413.27 |
| Total Slip | 4 | | | Total | 153.92 ltr | Rs. 13,835.99 |

Total Rs. 13,835.99

Discount Rs. 0.00

Net PAYABLE Rs Rs. 13,836

Bill Amount In Words : Thirteen Thousand Eight Hundred And Thirty Six 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. 1210
 DATE. 17/07/21
 KRISUMI CORPORATION

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