

M/S NAVUDAY FUELS  
198/215, , DHORKA, GURGAON,  
GURGAON, HARYANA, 122505

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.1673

DATED : 25/08/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 25/08/2022 TO 25/08/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
1 25.08.22	14610	DG		1000.000				
						.DIESEL	LTR	89.76 89,760.00

GATE IN  
NO 1094  
DATE 25/08/22  
KRISUMI CORPORATION

*[Signature]*  
sp8up

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000	
TOTAL AMOUNT :	0.00	89760.00	0.00	0.00	0.00	
						TOTAL AMOUNT : 89760.00
						ITEM DISCOUNT AMOUNT : -1000.00
						BILL AMOUNT : 88760.00
						NET PAYABLE AMOUNT : 88760.00

RS. 88760.00

(EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY)

## TERMS &amp; CONDITIONS

1. IF THE BILL IS NOT PAID WITH IN 7 DAYS OF BILL, INTEREST WILL BE CHARGED @24% PER ANNUM.
2. SALE PRICES ARE INCLUSIVE OF VAT.
3. DISPUTE IF ANY ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR NAVUDAY FUEL

FOR NAVUDAY FUELS

Authorised Signatory

Suraj