



IndianOil

INVOICE**NAVUDAY FUELS**

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

navudayfuels@gmail.com

9811168295

TIN NO: GSTIN: 06DQTPS7627R1ZG

Customer: **Krsumi corporation**

Address : Gurgaon

Phone No: 8199004437

GSTIN : NA

Bill No. : 160101022022/KRSUMI1

Date : 01 Feb 2022

Billing Period : 16 Jan 2022, 06:00 AM To 01 Feb 2022, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
19 JAN 2022	040312	HR26DY2692	MS	95.59	40.80	3,900.07
Total Slip	01			Total	40.80 ltr	Rs. 3,900.07
					Total	Rs. 3,900.07
					Discount	Rs. 0.00
					Net PAYABLE Rs	Rs. 3,900.00

Bill Amount In Words : Three Thousand Nine Hundred 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

Receivers
SignatureFor **NAVUDAYFUELS**

Authorised Signatory

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

GATE IN

NO. 2695

DATE 03/02/2022

KRISUMI CORPORATION

Sharma

GSTIN - 06DQTPS7627R12G

खासमी
CREDIT SLIP

7419336605

7419336606

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

40312

Date

19/11/22

Shri

11026072692

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.80	95.59	3900	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature