



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. : 011216122021/KRSUMI1

Date : 16 Dec 2021

Billing Period : 01 Dec 2021, 06:00 AM To 16 Dec 2021, 06:00 AM

Date	Slip No.	Vehicle No.	Item Details	Rate(Rs.)	Quantity(Ltr)	Amount(Rs.)
01 DEC 2021	25589	HR26DY1070	HSD	86.81	44.50	3,863.05
04 DEC 2021	25591	HR26DY1070	HSD	86.81	36.10	3,133.84
08 DEC 2021	25592	HR26DY1070	HSD	86.81	43.00	3,732.83
10 DEC 2021	25594	HR26DY1070	HSD	86.81	35.36	3,069.60
12 DEC 2021	25595	HR26DY1070	HSD	86.81	33.25	2,886.43
15 DEC 2021	25596	HR26DY1070	HSD	86.81	37.04	3,215.44
<b>Total Slip</b>	<b>6</b>			<b>Total</b>	<b>229.25 ltr</b>	<b>Rs. 19901.19</b>
				<b>Total</b>		<b>Rs. 19,901.19</b>
				<b>Discount</b>		<b>Rs. 0.00</b>
				<b>Net PAYABLE Rs</b>		<b>Rs. 19,901</b>

Bill Amount In Words : Nineteen Thousand Nine Hundred One Rupees Only

## Terms &amp; 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 NAVUDAY FUELS

  
Authorised Signatory

Software By Sky Tech Hub - 020 26832827, +91 9623455544

GATE IN  
NO. 2379  
DATE 18/12/21  
KRISUMI CORPORATION

19 DEC 2021

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25591 Date 24/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 36.10	86.81	3123.84	3123.84
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25589 Date 01/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 44.8042	86.81	3863.09	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25594 Date 10/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 3536	86.81	3069.60	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25592 Date 08/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 86.71		3732.83	
M.Oil Liters 43.00 Ltr			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25596 Date 15/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 37.04	86.81	3215.44	
M.Oil Liters			

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605  
7419336606

### NAVUDAY FUELS

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

No. 25595 Date 12/12/21

Shri. HR 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 33.25	86.81	2886.43	
M.Oil Liters			