

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

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.507

DATED : 26/05/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 26/05/2023 TO 26/05/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH		
1 26.05.23	55064	8273		1000.000					
							DIESEL	LTR	89.76 89,760.00

GATE IN 600
NO.....
DATE.....30-5-23
KRISUMI CORPORATION
[Signature]

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 & CONDITIONS

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

For NAVUDAY FUELS
FOR - NAVUDAY FUEL
[Signature]
Authorized Signatory
AUTHORISED SIGNATORY

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

Date 26-5-23

Shri

55064

D.G

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 1000	89.76	89760	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

