

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

EMAIL:-NAVUDAYFUELS@GMAIL.COM

PURCHASE ORDER NO.:-

HSN CODE:-

BILL NO.24147

DATED : 02/03/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 02/03/2023 TO 02/03/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS					RATE	AMOUNT		
			PETROL	DIESEL	PR. PETROL	PR. DIESEL	LUBES/OTH			DESCRIPTION	
1 02.03.23	42563	DG		1000.000				.DIESEL	LTR	89.76	89,760.00

GATE IN
NO. 2810
DATE 02/03/23
KRISUMI CORPORATION
[Signature]
S/O

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
TOTAL SLIP : 1						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 FUEL

For NAVUDAY FUELS

AUTHORISED SIGNATORY

Authorised Signatory

GS*IN - 06DQTPS7627R1ZG

CREDIT SLIP

9811168295
9599004852

Kusum
NAVUDAY FUELS

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

No.

Date

02/03/23

Shri

42563

D.G.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>1000</i>	<i>89 76</i>	<i>89760</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

For NAVUDAY FUELS

Authorized Signatory