

(I.)07419336605

BILL

(M)07419336605
GST-06DQTPS7627R1ZG

NAVUDAY FUELS
198/215, DHORKA
DHORKA GURGAON HARYANA , INDIA, 122505
NAVUDAYFUELS@GMAIL.COM

BILL NO.398

DATED : 30/12/2021

KRISUMI CORPORATION PVT LTD.

BILLING PERIOD : FROM 30/12/2021 TO 30/12/2021

PAGE NO-1

DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
30/12/2021	43074	DG		1000.000				
						.DIESEL	LTR	86.81 86,810.00

TOTAL QUANTITY :	0.000	1000.000	0.000	0.000	0.000			
TOTAL AMOUNT :	0.00	86810.00	0.00	0.00	0.00	TOTAL AMOUNT	:	86810.00
						ITEM DISCOUNT AMOUNT	:	-1000.00
						BILL AMOUNT	:	85810.00
TOTAL SLIP : 1						NET PAYABLE AMOUNT	:	85810.00

RS. 85810.00
(EIGHTY FIVE THOUSAND EIGHT HUNDRED TEN ONLY)

TERMS & CONDITIONS

- IF THE BILL IS NOT PAID WITH IN 10 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

GATE IN
NO. 9476
DATE 04/01/22
KRISUMI CORPORATION
Shiv

AUTHORISED SIGNATORY

GST

06DQTPS7627R1ZG

Kaishumee
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. 43074

Date... 30/11/21

Shri... *D. G.*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	86	868/0	
<i>1000</i> M.Oil Liters	<i>81</i>		
OTHERS Liters			

E. & O.E.

Signature
[Signature]