

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

EMAIL:-NAVUDAYFUELS@GMAIL.COM
PURCHASE ORDER NO.:-
HSN CODE:-

BILL NO.1480

DATED : 02/08/2022

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 02/08/2022 TO 02/08/2022

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
1 02.08.22	4089	7566		1000.000				
						.DIESEL	LTR	89.76 89,760.00

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 FUELS
FOR - NAVUDAY FUEL
Signature
Authorised Signatory
AUTHORISED SIGNATORY

GATE IN NO. 949
DATE 02/08/22
KRISUMI CORPORATION
Signature

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605

7419336606

transum
NAVUDAY FUELS

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

No.

4389

Date

02/08/22

Shri.....

D. S.

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

E. & O.E.

Signature
[Signature]