

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

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

BILL NO.916

DATED : 07/07/2023

KRISUMI CORPORATION PVT LTD

BILLING PERIOD : FROM 07/07/2023 TO 07/07/2023

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DATE	SLIP NO	VEHICLE NO.	PARTICULARS				RATE	AMOUNT
			PETROL	DIESEL	PR. PETROL	PR. DIESEL		
1 07.07.23	55118	6403		1000.000				
						.DIESEL	LTR	89.76 89,760.00

GATE IN 564  
NO.....  
DATE..... 08.7.23  
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 : 39760.00
						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**  
*[Signature]*  
AUTHORISED SIGNATORY  
**Authorised Signatory**

Krisomi

GSTIN - 06DQTPS7627R1ZG

**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55118**

Date **07.07.23**

Srri **D.G**

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

E.& O.E.

Signature



For NAVUDAY FUELS

Authorized Signatory