

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)



IndianOil

NAVUDAY FUELS (PUMP)

198/215, VILLAGE: DHOLKA, GURUGRAM (HR.)

E-Mail: navudayfuels@gmail.com

M: 9811168295, 7419336603

GSTIN: 06DQTPS7627R1ZG

Details of Receiver (Billed To) :

KRISUMI CORPORATION.-0775

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0676

Date : 15/06/2023

Billing Period : From 01/06/2023 To 15/06/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
04/06/2023	55075	HR98D0775	DIESEL		54.00	LTR	89.76	4847.04
09/06/2023	55082	HR98D0775	DIESEL		47.60	LTR	89.76	4272.58
15/06/2023	55091	HR98D0775	DIESEL		47.50	LTR	89.76	4263.60

GATE IN NO..... 719
DATE..... 15-6-23
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 3

Total Qty. : 149.10

13383.22

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	149.10	11458.25	16.00	1833.31	0.00	0.00	13383.22	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off
								-0.22

Grand Total (Rs.) : 13383.00

Bill Amount in Words : Thirteen Thousand Three Hundred Eighty Three only

Terms & Conditions :

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Delhi Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's
Signature

For NAVUDAY FUELS (PUMP)

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG **Krissoni**
CREDIT SLIP 9811168295
 9599004852

NAVUDAY FUELS

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

No. **55075** Date **24.6.23**
 Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 54	$\frac{89}{76}$	4847-94	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

GSTIN - 06DQTPS7627R1ZG **Krissoni**
CREDIT SLIP 9811168295
 9599004852

NAVUDAY FUELS

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

No. **55091** Date **15.6.23**
 Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 47.50	$\frac{89}{76}$	4263.60	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

GSTIN - 06DQTPS7627R1ZG **Krissoni**
CREDIT SLIP 9811168295
 9599004852

NAVUDAY FUELS

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

No. **55082** Date **09.6.23**
 Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 47.60	$\frac{89}{76}$	4272.58	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature