

Krishna
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. **55068** Date 29.5.23
Shri. 13267AIF

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>30.13</u>	<u>89</u> <u>76</u>	<u>2704.</u>	<u>47</u>
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

GSTIN - 06DQTPS762RYZG *Kei's sumi* CREDIT SLIP 9811168295
9599004852

NAVUDAY FUELS

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

No. **55057**

Date **22/05/23**

Shri. *Temp*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 33.74	89.76	3028	50
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

[Signature]



IndianOil

TAX INVOICE

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

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 PVT LTD.

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No :

State :

State Code :

Bill No : 0527

Date : 31/05/2023

Billing Period : From 16/05/2023 To 31/05/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
22/05/2023	55057	TEMP	DIESEL		33.74	LTR	89.76	3028.50
29/05/2023	55068	HR26TCAF691	DIESEL		30.13	LTR	89.76	2704.47

GATE IN
 NO.....
 DATE..... 01/06/23
 KRISUMI CORPORATION

GST/VAT Details Total Slips : 2 Total Qty. : 63.87 5732.97

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	63.87	4908.37	16.00	785.34	0.00	0.00	5732.97	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	
								Round Off

Grand Total (Rs.) : 5733.00

Bill Amount in Words : Five Thousand Seven Hundred Thirty 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
 NAVUDAY FUELS (PUMP)
 Authorised Signatory