

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

9811168295

9599004852

Kaesumi
NAVUDAY FUELS

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

No. **42571**

Date **10/03/23**

Shri. **Pr. 28 mo 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>5.58</i>	<i>96</i> <i>89</i>	<i>540.84</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

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NAVUDAY FUELS

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E-mail: navudayfuels@gmail.com

No. **42572**

Date. **10/08/23**

Shri. **HAASANI**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 1177	96 82	1140.39	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

K.m'Suni
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. **42568** Date **06/03/23**
Shri **HR 26 RS 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 15	$\frac{96}{89}$	1453	35
1.Oil Liters			
ERS Liters			

Signature
[Signature]

Km's

GSTIN - 06DQTPS7627R1ZG . **CREDIT SLIP** (9811168295
9599004852

(12)

NAVUDAY FUELS

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

No. **42565** Date **03/03/23**
Shri. **H2 780-6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
1150	96	1114	23
M.Oil Liters	89		
OTHERS Liters	<i>Chol</i>		

E.& O.E. Signature
Blumar

GSTIN - 06DQTPS7627R1ZG

Krishna
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **425C6**

Date **05/03/23**

Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>9.31</i>	$\frac{96}{89}$ <i>petrol</i>	<i>902</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
Dharam

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. **42562**

Date **01/03/23**

Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 562	96 89	484.45	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Handwritten Signature]

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.

Date 14/08/23

Shri

42574 HR 26 ES 5492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13 ms</u>	<u>96</u> <u>89</u>	1259	57
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature


GSTIN - 06DQTPS7627R1Z6

Kaistumi
Petrol

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **42576** *4028012 8393*
Shri. *W. D.* Date *15/03/23*

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>PETROL</i> H.S.D. Liters	<i>96</i> <i>89</i>	<i>678.23</i>	
<i>7</i> M.Oil Liters			
OTHERS Liters			
E.&O.E.			

Signature
[Signature]



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

Bill No : 2717
Date : 15/03/2023

Billing Period : From 01/03/2023 To 15/03/2023

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
01/03/2023	42562	HR26DN8393	PETROL		5.00	LTR	96.89	484.45
03/03/2023	42565	HR98C6461	PETROL		11.50	LTR	96.89	1114.23
05/03/2023	42566	HR26DN8393	PETROL		9.31	LTR	96.89	902.00
06/03/2023	42568	HR26ES6492	PETROL		15.00	LTR	96.89	1453.35
10/03/2023	42571	HR26DN8393	PETROL		5.58	LTR	96.89	540.65
10/03/2023	42572	HR98C6461	PETROL		11.77	LTR	96.89	1140.40
14/03/2023	42574	HR26ES6492	PETROL		13.00	LTR	96.89	1259.57
15/03/2023	42576	HR26DN8393	PETROL		7.00	LTR	96.89	678.23

GATE IN
NO. 2946
DATE 16/03/23
KRISUMI CORPORATION
310

GST/VAT Details

Total Slips : 8

Total Qty. : 78.16

7572.88

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	78.16	6357.92	18.20	1157.12	0.00	0.00	7572.88	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges : 0
	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 : 0.12

Grand Total (Rs.) : 7573.00

Bill Amount in Words : Seven Thousand Five Hundred Seventy 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