



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

Bill No : 0216

Date : 30/06/2022

Billing Period : From 16/06/2022 To 30/06/2022

Phone No. :

GSTIN No :

State :

State Code :

PAN No. :

TIN No. :

Table with 9 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 10 rows of fuel purchase data.

GATE IN NO. 1792 DATE 08/11/22 KRISUMI CORPORATION

GST/VAT Details table with columns for Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount, and Grand Total (Rs.) 7646.00.

Bill Amount in Words : Seven Thousand Six Hundred Fourty Six only

Terms & Conditions : 1. In case the payment is not made within due date interest @18% p.a. will be charged 2. All Disputes are Subject to Delhi Jurisdiction Only. 3. 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

NAVUDAY FUELS

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

No. 4044 Date 18/06/22
Shri. HR 26 DN 8393 - 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>656</u>	$\frac{96}{89}$	<u>635.69</u>	
M.Oil Liters			
OTHERS Liters			


E.& O.E. Signature 

NAVUDAY FUELS

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

No. 4042 Date 18/06/22
Shri. 5492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>14.0342</u>	$\frac{96}{89}$	<u>1359.86</u>	
M.Oil Liters			
OTHERS Liters			


E.& O.E. Signature 

NAVUDAY FUELS

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

No. 4047 Date 22/06/22
Shri. 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>5.69</u>	$\frac{96}{89}$	<u>551.30</u>	
M.Oil Liters			
OTHERS Liters			


E.& O.E. Signature 

NAVUDAY FUELS

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

No. 4045 Date 20/06/22
Shri. 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>6.4042</u>	$\frac{96}{89}$	<u>620.09</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature 

NAVUDAY FUELS

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

No. 4049 Date 22/06/22
Shri. 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>742</u>	$\frac{96}{89}$	<u>678.23</u>	
M.Oil Liters			
OTHERS Liters			

NAVUDAY FUELS

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

No. 4048 Date 22/06/22
Shri. 3248


PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>9.71</u>	$\frac{96}{89}$	<u>940.80</u>	
M.Oil Liters			
OTHERS Liters			

NAVUDAY FUELS

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

No. **4352** Date **27/06/22**
Shri..... **6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 14.31	$\frac{96}{89}$	1386	49
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature


NAVUDAY FUELS

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

No. **4354** Date **27/06/22**
Shri..... **8093**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5.72	$\frac{96.89}{89}$	554	21
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

NAVUDAY FUELS

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

No. **4356** Date **29/06/22**
Shri..... **HR.26.DM.3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 9.49	$\frac{96}{89}$	919	48
M.Oil Liters			
OTHERS Liters			