



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.-0775

Bill No : 1216

Date : 30/09/2022

Billing Period : From 16/09/2022 To 30/09/2022

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
23/09/2022	14627	HR98D0775	DIESEL		55.21	LTR	89.76	4955.65
28/09/2022	14631	HR98D0775	DIESEL		47.82	LTR	89.76	4292.32

GATE IN
NO. 1369
DATE 03/09/22
KRISUMI CORPORATION
Present
SP/UP

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	103.03	7917.78	16.00	1266.85	0.00	0.00	9247.97	
	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
								0.03
Grand Total (Rs.) :								9248.00

Bill Amount in Words : Nine Thousand Two Hundred Fourty Eight 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)

[Signature]
Authorised Signatory

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **14527** Date **23/09/22**
Shri. **HR 98 D - 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 55.21	89.76	4955	65
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

GSTIN - 06DQTPS7627R1ZG

Krisumi
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No. **14531** Date **28/09/22**
Shri. **HR 98 D - 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 47.82	89.76	4292	32
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature

NAVUDAY FUELS

Authorized Signatory