



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 : 1688

Date : 15/11/2022

Billing Period : From 01/11/2022 To 15/11/2022

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
01/11/2022	14651	HR26CE6492	PETROL		14.49	LTR	96.89	1403.94
05/11/2022	14653	HR98CE6492	PETROL		14.58	LTR	96.89	1412.66
09/11/2022	14657	HR98C6461	PETROL		11.44	LTR	96.89	1108.42
14/11/2022	14659	HR26CE6492	PETROL		14.02	LTR	96.89	1358.40

GATE IN
NO. 1883
DATE 16/11/22.
KRISUMI CORPORATION
[Signature]
8/11/22

GST/VAT Details

Total Slips : 4

Total Qty. : 54.53

5283.42

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount		
U.I.P.	54.53	4435.75	18.20	807.30	0.00	0.00	5283.42		
	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	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		
								Round Off	-0.42

Grand Total (Rs.) : 5283.00

Bill Amount in Words : Five Thousand Two Hundred Eighty Three 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

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 14553 Date 05/11/22
Shri. HR 26 6499

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>14.58</u> Liters	$\frac{96}{89}$	<u>1412.66</u>	
M.Oil Liters			
OTHERS Liters			

Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 14551 Date 01/11/22
Shri. HR 26 6499

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	<u>1403.93</u>	
M.Oil <u>14/29</u> Liters			
OTHERS Liters			

Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 14557 Date 09/11/22
Shri. HR 26 6499

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>11.44</u> Liters	$\frac{96}{89}$	<u>1108.42</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

NAVUDAY FUELS

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

No. 14559 Date 13/11/22
Shri. HR 26 6499

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>14.02</u> Liters	$\frac{96}{89}$	<u>1358</u>	<u>39</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

NAVUDAY FUELS

Authorized Sign