



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

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No :

State :

State Code :

Bill No : 2356

Date : 31/01/2023

Billing Period : From 16/01/2023 To 31/01/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
16/01/2023	42516	HR98D0775	DIESEL		48.29	LTR	89.76	4334.51
20/01/2023	42521	HR98D0775	DIESEL		48.35	LTR	89.76	4339.90
30/01/2023	42529	HR98D0775	DIESEL		43.97	LTR	89.76	3946.75

GATE IN
NO. 2512.
DATE 01/02/23
KRISUMI CORPORATION
Shreed
STO

GST/VAT Details

Total Slips : 3

Total Qty. : 140.61

12621.16

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	140.61	10805.78	16.00	1728.93	0.00	0.00	12621.16	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	
	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	
								Rou.d Off
								-0.16

Grand Total (Rs.) : 12621.00

Bill Amount in Words : Twelve Thousand Six Hundred Twenty One 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)
Authorized Signatory

Krisumi

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. **42521** Date **20/01/23**
Shri. **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 48.35	89 76	4339	90
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *[Signature]*

Krisumi

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. **42516** Date **16/01/23**
Shri. **HR 98 D - 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 48.29	89 76	4334	51
M.Oil Liters			
OTHERS Liters			

Signature *[Signature]*

Krisumi

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. **42529** Date **30/01/23**
Shri. **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 43.97	89 76	3946.74	
M.Oil Liters			
OTHERS Liters			

NAVUDAY
FUELS