



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

Phone No. :

GSTIN No :

State :

State Code :

Bill No : 0383

Date : 31/07/2022

Billing Period : From 16/07/2022 To 31/07/2022

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
28/07/2022	4084	HR98D0775	.DIESEL		45.03	LTR	89.76	4041.89

GATE IN
NO. 963
DATE 03/08/22
KRISUMI CORPORATION
[Signature]

GST/VAT Details		Total Slips : 1	Total Qty. : 45.03	4041.89				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00
DIESEL	45.03	4041.89	0.00	0.00	0.00	0.00	4041.89	
	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
	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 :
								0.11
Grand Total (Rs.) :								4042.00

Bill Amount in Words : Four Thousand Fourty Two 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

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336605
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana m-2
 E-mail: navudayfuels@gmail.com

No. **4084** Date. **28/07/22**
 Shri. **110 980 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 45.03	89 76	4091.89	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature 