



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 PVT LTD.

Bill No : 2003

Date : 15/12/2022

Billing Period : From 01/12/2022 To 15/12/2022

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
13/12/2022	14684	NEW	PETROL		64.34	LTR	96.89	6233.90

GATE IN
NO. 8179
DATE 19/12/22
KRISUMI CORPORATION
[Signature]
S/O

GST/VAT Details

Total Slips : 1

Total Qty. : 64.34

6233.90

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DDP	64.34	5233.73	18.20	952.54	0.00	0.00	6233.90	
	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

Grand Total (Rs.) : 6234.00

Bill Amount in Words : Six Thousand Two Hundred Thirty Four 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

7419336606

Krishna
NAVUDAY FUELS

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

No.

14684

Date **13/12/22**

Shri.....

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PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>64.34</i>	<i>96</i> <i>89</i>	<i>6233.90</i>	
M.Oil Liters			
OTHERS Liters			
E.&O.E.			

Signature



KRISHNA CORPORATION

NAVUDAY FUELS

NAVUDAY FUELS