



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.

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2122

Date : 31/12/2022

Billing Period : From 16/12/2022 To 31/12/2022

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
16/12/2022	14687	HR26DY1070	DIESEL		45.00	LTR	89.76	4039.20
20/12/2022	14692	HR26DY1070	DIESEL		43.00	LTR	89.76	3859.68
24/12/2022	14694	HR26DY1070	DIESEL		39.50	LTR	89.76	3545.52
29/12/2022	14698	HR26DY1070	DIESEL		36.52	LTR	89.76	3278.04

GATE IN
NO. 2266
DATE 02/01/23
KRISUMI CORPORATION
[Signature]
810

GST/VAT Details		Total Slips : 4	Total Qty. : 164.02	14722.44				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00
DIESEL	164.02	12604.82	16.00	2016.78	0.00	0.00	14722.44	
	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
	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 : -0.44
Grand Total (Rs.) :								14722.00

Bill Amount in Words : Fourteen Thousand Seven Hundred Twenty 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.

For NAVUDAY FUELS (PUMP)

Receiver's
Signature

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
7419336606

Kaishumi
NAVUDAY FUELS

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

No. 14598 Date 20/12/22
Shri H.R. 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 36.52	$\frac{89}{76}$	3278.03	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
7419336606

Kaishumi
NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd. (3)
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. 14592 Date 20/12/22
Shri H.R. 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 43	$\frac{89}{76}$	3859.68	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
7419336606

Kaishumi
NAVUDAY FUELS

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

No. 14587 Date 16/12/22
Shri H.R. 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 45	$\frac{89}{76}$	4039.20	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
7419336606

Kaishumi
NAVUDAY FUELS

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

No. 14594 Date 24/12/22
Shri H.R. 26 DT 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.50	$\frac{89}{76}$	3545.52	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	