



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

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 1389

Date : 15/10/2022

Billing Period : From 01/10/2022 To 15/10/2022

PAN No. :

TIN No. :

| Date       | SLIP NO. | Vehicle No. | Item Detail | HSN / SAC CODE | Quantity | Unit | Rate  | Amount  |
|------------|----------|-------------|-------------|----------------|----------|------|-------|---------|
| 03/10/2022 | 14634    | HR98D0775   | DIESEL      |                | 46.00    | LTR  | 89.76 | 4128.96 |
| 13/10/2022 | 14638    | HR98D0775   | DIESEL      |                | 38.00    | LTR  | 89.76 | 3410.88 |

GATE IN  
NO. 1698  
DATE 17/10/2022  
KRISUMI CORPORATION  
Shame

GST/VAT Details

Total Slips : 2

Total Qty. : 84.00

7539.84

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | CGST | IGST | Total Amount |               |
|------------|----------|---------------|-------|-----------|------|------|--------------|---------------|
| DIESEL     | 84.00    | 6455.35       | 16.00 | 1032.85   | 0.00 | 0.00 | 7539.84      |               |
|            | 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     |
|            |          |               |       |           |      |      |              | 0.16          |

Grand Total (Rs.) : 7540.00

Bill Amount in Words : Seven Thousand Five Hundred Fourty 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)  
For NAVUDAY FUELS

Authorised Signatory

Authorised Signatory

10

Krisumi

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. 14538

Date 13/10/22

Shri. HR 98.0

0775

| PARTICULARS            | RATE  | AMOUNT |    |
|------------------------|-------|--------|----|
|                        |       | RS     | P. |
| H.S.D. Liters<br>38.00 | 89.76 | 3410   | 88 |
| 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. 14534

Date 03/10/22

Shri. HR 98.0

0775

| PARTICULARS         | RATE  | AMOUNT |    |
|---------------------|-------|--------|----|
|                     |       | RS     | P. |
| H.S.D. Liters<br>46 | 89.76 | 4128   | 96 |
| M.Oil Liters        |       |        |    |
| OTHERS Liters       |       |        |    |

E. & O.E.

Signature

NAVUDAY FUELS

Authorized Signatory