



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 : 2355
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 |
|------------|----------|-------------|-------------|----------------|----------|------|-------|---------|
| 18/01/2023 | 42517 | TEMP1240 | PETROL | | 56.11 | LTR | 96.89 | 5436.50 |
| 21/01/2023 | 42522 | TEMP1240 | PETROL | | 47.01 | LTR | 96.89 | 4554.80 |
| 24/01/2023 | 42524 | TEMP1240 | PETROL | | 49.99 | LTR | 96.89 | 4843.53 |
| 29/01/2023 | 42528 | TEMP1240 | PETROL | | 47.69 | LTR | 96.89 | 4620.68 |

GATE IN
NO. 2513
DATE 01/02/23
KRISUMI CORPORATION
8/0

GST/VAT Details

Total Slips : 4

Total Qty. : 200.80

19455.51

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | CGST | IGST | Total Amount | |
|------------|----------|---------------|-------|-----------|------|------|--------------|-------------------|
| ULP | 200.80 | 16334.08 | 18.20 | 2972.80 | 0.00 | 0.00 | 19455.51 | |
| | 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 : 0.49 |

Grand Total (Rs.) : 19456.00

Bill Amount in Words : Nineteen Thousand Four Hundred Fifty Six 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

9811168295
9599004852

NAVUDAY FUELS

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

No. **42524** Date **24/01/23**
Shri. **AH**

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-----------------|---------|----|
| | | RS | P. |
| H.S.D. Liters 49.99 | $\frac{96}{89}$ | 4843.53 | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | | |

Signature

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. **42522** Date **21/01/23**
Shri. **AH**

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-----------------|---------|----|
| | | RS | P. |
| H.S.D. Liters 47.01 | $\frac{96}{89}$ | 4554.79 | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | | |

Signature

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. **4251** Date **18/01/23**
Shri. **Temp. 1240**

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters 56.11 | $\frac{96}{89}$ | 5936 | 49 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | | |

Signature

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. **42528** Date **29/01/23**
Shri. **AH**

| PARTICULARS | RATE | AMOUNT | |
|------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters 47.69 | $\frac{96}{89}$ | 4620 | 68 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | | |

Signature