



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 : 0845

Date : 31/08/2022

Billing Period : From 16/08/2022 To 31/08/2022

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
18/08/2022	14602	HR26DF8832	PETROL		8.88	LTR	96.89	860.38
18/08/2022	14604	HR26DN3748	PETROL		5.00	LTR	96.89	484.45
23/08/2022	14606	HR26DY8832	PETROL		9.29	LTR	96.89	900.00
25/08/2022	14609	HR98C6461	PETROL		12.53	LTR	96.89	1214.03
28/08/2022	14612	HR26DF8832	PETROL		8.81	LTR	96.89	853.60

GATE IN
NO. 1315
DATE 26/09/22
KRISUMI CORPORATION
R Sharma

GST/VAT Details

Total Slips : 5

Total Qty. : 44.51

4312.46

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	44.51	3620.57	18.20	658.94	0.00	0.00	4312.46	
	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	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off

Round Off : -0.46

Grand Total (Rs.) : 4312.00

Bill Amount in Words : Four Thousand Three Hundred Twelve 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

NAVUDAY FUELS

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

No. **14602** Date **18/08/22**
Shri. **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 888 Liters	$\frac{96}{89}$	860.38	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

NAVUDAY FUELS

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

No. **14604** Date **18/08/22**
Shri. **HR 26 DN 3248**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	484.65	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

NAVUDAY FUELS

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

No. **14606** Date **23/08/22**
Shri. **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	906.20	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

NAVUDAY FUELS

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

No. **14609** Date **25/8/22**
Shri. **HR 26 DF 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{12.53}{-}$		
M.Oil Liters	$\frac{96.89}{-}$	1214.03	
OTHERS Liters			

E.& O.E.

Signature

NAVUDAY FUELS

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

No. **14612** Date **28/08/22**
Shri. **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{896}{89}$		
M.Oil Liters	$\frac{8.81}{-}$	853.60	
OTHERS Liters			